EXHIBIT "A"



October 11, 2005

Delphi Corporation 5725 Delphi Drive Troy, MI 48098 Attn: J T Battenberg III, President

Re: Reclamation Demand by Milliken & Company

Dear Mr. Battenberg:

Demand is hereby made upon you pursuant to §546© of the United States Bankruptcy Code for the return of all merchandise received during the applicable periods referred to in the above-cited sections and specifically including, but not limited to, merchandise covered by the following invoices:

Invoice Date <u>Amount</u> Invoice \$907,576.62 See Attached

Please contact the undersigned for instructions in connection with the return of the goods.

In light of your recent bankruptcy filing, you are further notified that all goods subject to Milliken & Company's right of reclamation should be protected and segregated by you and are not be used for any purpose whatsoever except those specifically authorized following notice and a hearing by the Bankruptcy Court.

Very truly yours,

MILLIKEN & COMPANY

Jim Weber Credit Department

Tel: 212-819-4593 Fax: 212-819-4279

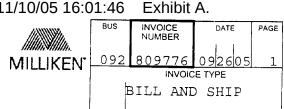
Invoice	Date	Due Date	Amount
809776	09/26/05	10/26/05	6,878.48
809777	09/26/05	10/26/05	8,037.47
809778	09/26/05	10/26/05	34,355.12
810508	09/26/05	10/26/05	4,496.80
810605	09/26/05	10/26/05	17,766.56
811061	09/27/05	10/27/05	5,041.22
811062	09/27/05	10/27/05	25,338.64
811063	09/27/05	10/27/05	5,898.40
811078	09/27/05	10/27/05	31,749.20
811079	09/27/05	10/27/05	13,445.12
811227	09/28/05	10/28/05	5,618.90
811228	09/28/05	10/28/05	52,478.32
811229	09/28/05	10/28/05	12,054.14
811500	09/28/05	10/28/05	12,396.80
811501	09/28/05	10/28/05	56,255.36
811642	09/29/05	10/29/05	34,622.08
811643	09/29/05	10/29/05	9,268.60
812971	09/30/05	10/30/05	788.40
812972	09/30/05	10/30/05	10,213.92
812973	09/30/05	10/30/05	34,351.36
813112	09/30/05	10/30/05	8,789.20
813113	09/30/05	10/30/05	24,327.68
813126	10/04/05	11/03/05	8,331.68
813127	10/04/05	11/03/05	4,596.70
813128	10/04/05	11/03/05	10,438.59
813129	10/04/05	11/03/05	31,862.24
813635	10/04/05	11/03/05	59,633.28
813636	10/03/05	11/02/05	39,390.80
813771	10/03/05	11/02/05	12,205.60
813800	10/03/05	11/02/05	9,684.48
814137	10/04/05	11/03/05	9,321.24
814138	10/04/05	11/03/05	33,569.28
814139	10/04/05	11/03/05	7,592.00
814140	10/04/05	11/03/05	18,594.80
814141	10/04/05	12/03/05	30,333.36
815454	10/06/05	10/16/05	11,038.00
815455	10/06/05	10/16/05	43,491.92
815456	10/06/05	10/16/05	10,450.44
815457	10/06/05	10/16/05	9,154.20
815458	10/06/05	10/16/05	20,478.64
815469	10/06/05	10/16/05	23,759.12
815470	10/06/05	10/16/05	8,570.20
815471	10/06/05	10/16/05	10,255.44
815472	10/06/05	10/16/05	23,424.80
815473	10/06/05	10/16/05	14,805.56
816124	10/07/05	10/17/05	11,621.60
816125	10/07/05	10/17/05	12,910.80
816126	10/07/05	10/17/05	17,890.08

R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P O Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

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R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



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SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

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Pg_6 of 62 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



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SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

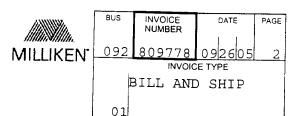
GA

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FIBER CONTENT					
100% NYLON				ORDER	ORDER
CUSTOMER CODING/P 0. 0550063123		CUSTOMER		NUMBER	DATE
PRODUCT I.D. GR	PKGPACKGE	DEPARTMENT BS	3032	ZZCPBOO	0 8 2 3 0
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SUB TOTAL		45640	708	1 -1 - 1	
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	765524765500	8500	920	3760	
	8655248	8500	8410	1 1 1	
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R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON ORDER CUSTOMER NUMBER CUSTOMER 0550063123 DEPARTMENT ZZCPB00 BS032 08|23|04 PRODUCT I.D. GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS PRICE AMOUNT 8 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY **** APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY TOTAL BILLED QTY. 9,137 REMIT TO: PLEASE SHOW OUR INVOICE NO ON REMITTANCE TERMS: NET 30 DAYS TOTAL PACKAGES 12 P. O. BOX 843234 SHIPPING WEIGHT TOTAL 6,269 DALLAS, TX 75284-3234 INVOICE 811270 PAYABLE IN U.S. DOLLARS AMOUNT 34|355|12 IT IS HEREBY CERTIFIED THAT THESE COODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND GEORGS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT FROM INVOICE DATE REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERMS 005253040006092 27 991550671168989700009KAREN O. STURKIE 8US. 81 319 440619719

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE (706) 880-5841 FAX: (706) 880-5115 BUS INVOICE DATE PAGE

534 810508 092605 1

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

	LAGRANGE G	Ä
FIBER CONTENT		
100% NYLON		
CUSTOMER		ORDER ORDER NUMBER DATE
CODING/P.O. 0550063123	CUSTOMER DEPARTMENT	
PRODUCT I.D. GR PKGPACKGE CUST	TOMER PACK	ZZCJR 00 02 04 04
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		308 449680
SAME DAY TO SHIP 9-26		
*** WAREHOUSE ***		
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ABRIC'S FLAMMABILITY CHARACTERISTICS. THE ILLIKEN MAKES NO STATEMENT REGARDING COMP	IS FABRIC IS NOT FOR U	SE IN ADDADET
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/L NO. 812635	DAVADLE	INVOICE
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	BOX	AT BOTTOM OF INVOICE HET
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B072058 JUST, SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE. (706) 880-5841 FAX: (706) 880-5115 BUS INVOICE DATE PAGE

534 810605 092605 1

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

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DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING FEDERAL AIR EXPRESS

DELIVERY POINT LAGRANGE

GΑ

FIBER CONTENT 100% NYLON ORDER ORDER CUSTOMER NUMBER CODING/P O. CUSTOMER 0550063123 ZZCLPOO ABL60 PRODUCT I.D. 033004 GR PKGPACKGE CUSTOMER **PACK** STYLE PATCOLOR FIN PDE SEONUMBER PKG NO PLANT **EACH** PRICE GMT 360 LIFE CURTAIN AMOUNT CUST CODING 16898247 302302242 7565 1010 16560546583000 210 485 16240 2656055 473 16240 3656056 136 16240 SUB TOTAL 1094 1776656 |SAME DAY |TO SHIP 9|-2|6| MUST DELIVER 9-27 0.0 FRT PREPAID/BILL ACCT 160733276 ATTN: JOHN REEDER/MARIO LEAL P/U CONFIRMATION AMIRT39 BOOKING 0/01305/52 FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT 302302242 BALANCE 7565 1010 151,469 94,503 1,094 56,966 SALESPERSON MORRIS ASSOCIATES 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF * * * * 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY **** APPLICABLE LAW! FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. SUBSEQUENT MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY TOTAL BILLED QTY. 1,094 REMIT TO: PEASE SHOW OUR INVOICE NO IN PEMITTANCE TERMS: NET 30 DAYS TOTAL PACKAGES 3 P. O. BOX 843234 SHIPPING WEIGHT 1,960 DALLAS, TX 75284-3234 TOTAL INVOICE 812742 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS HERE PRODUCED IN CHIPLANCE WITH ALL APPLIABLE REQUIREMENTS OF SECTION 6, 7 AND 17 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUIREMENTS OF THE UNITED STATES LEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

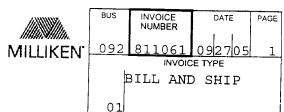
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT AMOUNT 17/766/56 REMIT ABOVE ANOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPRCIPIED 00525304|0006|534| 11 991550671168989700005KAREN O. STURKIE 319 440619719

R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

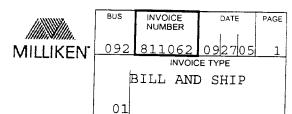
FIBER CONTENT 100% NYLON ORDER ORDER DATE CUSTOMER NUMBER CUSTOMER CODING/P O 055<u>0063123</u> DEPARTMENT BS032 ZZCNZOO 082304 PRODUCT I.D. PKGPACKGE GROSS1 NET 1 STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 PRICE LYDS 8 630D 3|9X3|9 MID|PERM TRUDOMA CUST GODING M01/013/8/4 312286720 2058 0110 164296563110 5000 4950 3460 171270 165364565190 9660 9620 3460 3 | 3 | 2 | 8 | 5 | 2 SAME DAY TO SHIP 9-27 0 0 * * * WAREHOUSE FAX SIGNED B/L TO 51|1|5 IMMEDIATELY AFTER TRUCK LEAVES WHSE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312286720 2058 010 321,661 210,241 1,457 111,420 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS l- 1019.210. 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF * * * * 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. IS FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE SUBSEQUENT FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY TOTAL BILLED QTY. 1,457 . . LASE SHOW OUR INVOICE NO. N REMITTANCE REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES 2 P. O. BOX 843234 TOTAL SHIPPING WEIGHT 1,214 DALLAS, TX 75284-3234 INVOICE 813569 B/L NO. PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN CAPPLIANCE WITH ALL APPLICABLE PEQUIRDHENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOUT AND ALL REVOLUTIONS AND ORDERS OF THE UNITED STATES DEPAYTHENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PCI PC2 E SALESHAM TM LOC. DEST. UNIT 5004122 REMIT ABOVE AMOUNT TO ADDRESS BOX AT BOTTOM OF INVOICE USING 00525304|0006|092| 15 991550671168989700009KAREN O. STURKIE 319 440619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

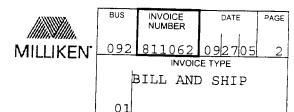
GA

CUSTOMER				OUOTO:			ORDER NUMBER	ORDER DATE
CODING/P.O. 055006	53123			CUSTOMER DEPARTME	NT BS03	2	ZZCPB00	0.8 2.3 0
PRODUCT I.D.	GR	PKGPACKGE		GROSS1		NET	1	1 0 0 2 3 0 4
STYLE PATCOLOR FIN	TCPDE	SEQNUMBER	BATCH	LYDS.8	3		8 PRICE	AMOTINT
20D 46 X46 SILICO 12308640 6507				CUST CODING	M101285		111101	I I I I I I
12308640 6507	1010	1655254		8500		842	0 3760	
		2655255		8010			0 3 760	
SUB TOTAL		3655256		7730		1 1	0 3 760	
				24240		2403	이	903528
		4655386	65510	0000				
		5655391	62210	8000		, , ,	3760	
		6655392		8010	1 1 1	1 1	3760	
		7655393		8000		1	3760	
		8655394		6590			3760	
		9655395		8000 5760		7720		
SUB TOTAL				44360	1 11	43360	3760	
				11300		413 3 610	'l -	16 303 36
IF YOU HAV	1010 2,0	RIGINAL 10,911 1,4	TOTA: BILLEI 63,65	FREIGHT STA	ENT BA	LLECT LANCE 7,261		
TAL BILLED QTY. TAL PACKAGES PPING WEIGHT NO. 813570	DALLAS,	7: EAST SHOW DOW IN SHIP THE S	3234	FROM IN	DAYS OUS. DOLLARS VOICE DATE		TOTAL INVOICE AMOUNT CONT	INUED
S HEREBY CERTIFIED THAT THEFE COORS HERE								
S HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCE AND ALL REGULATIONS AND OR CUSTOMER NO. BUS. PC1 PC2		L APPLICABLE REQUIREMENTS S DEPARTMENT OF LABOR ISSU LOC. DEST.	OF SECTION 6. TO	AND 12 OF THE PAIR LABOR N 14 THEREOF.		REMIT ABOVE	AMOUNT TO ADDRESS SHOW M OF INVOICE USING TE	N IN REMIT TO

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON ORDER ORDER CUSTOMER NUMBER CUSTOMER 0550063123 DEPARTMENT BS032 ZZCPB00 PRODUCT I.D. 082304 GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS 8 PRICE AMOUNT 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 6,739 REMIT TO: EASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL PACKAGES 9 P. O. BOX 843234 SHIPPING WEIGHT TOTAL DALLAS, TX 75284-3234 4,644 INVOICE B/L NO. 813570 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT 15 HEREBY CEPTIFIED THAT THESE COODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLIANCE FIRM AND ARE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR MEMORADS ACT AS AMENDED AND ALL REGULATIONS AND CORDES OF THE UNITED STATES DEPAIRMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT 25|338|64 100525304|0006|092| 27 |99155|06|711|689897|000|09|KAREN O. STURKIE 319 440619719

B072058 CUST, SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE. (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

01

DATE

0 9 2 7 0 5

INVOICE TYPE

BILL AND SHIP

NUMBER 811063 PAGE

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER CUSTOMER CODING/P.O CUSTOMER 0550063123 DEPARTMENT ZZCJRIOO 02|04|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEQNUMBER PKG NO PLANT **EACH** PRICE AMOUNT GMT191 OPW LIFE CURTAIN CUST CODING |168|698|7|5 302303|274 7365 1010 26585476640000 210 30 14600 165867866300 30 14600 3'65967166410 114600 344 SUB TOTAL 404 589840 Same Day To Ship 9-27 0 0 * * * WAIREHOUSE FAX SIGNED B/L TO 51115 IMMEDIATELY AFTER TRUCK LEAVES WHSE Write total number of pallets on bill of Lading FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302303274 7365 1010 102,545 63,939 404 38,606 SALESPERSON MORRIS ASSOCIATES 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF * * * * 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY * * * 1 APPLICABLE LAW! FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 404. EASE SHOW OUR INVOICE NO. REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES 3 P. O. BOX 843234 TOTAL SHIPPING WEIGHT 506 DALLAS, TX 75284-3234 INVOICE 813571 AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 589840 IT IS MERERY MERTIPIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH A. ALP.: ABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF STRANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED INDER SECTION 14 THEREOF REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERMS BUS . PC1 PC2 E SALESMAN TM LOC . DEST. 00525304|0006|534| BUS. B 63 991550671168989700005KAREN O. STURKIE

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

ROUTING

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

INVOICE

NUMBER

534

01

319

440619719

811078 092705

BILL AND SHIP

INVOICE TYPE

DATE

PAGE

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD

LOS INDIOS TX 78567

DELIVERY POINT

SEE BELOW LAGRANGE GA FIBER CONTENT 100% NYLON ORDER ORDER CUSTOMER NUMBER CUSTOMER CODING/P O 0550063123 DEPARTMENT ABL60 ZZCLPOO 03|30|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN SEONUMBER PKG NO PLANT **EACH** PRICE TIUDOMA GMT 360 LIFE CURTAIN ODING 168982417 CUST 302302|242| 7565 1010 36597586690000 210 507 16240 8|233|68 11 1659756 489 16240 2659757 460 16240 4659759 499 16240 SUB TOTAL 1448 2351552 Same day to ship by charter 0 0 FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302302|242| 17565 1010 151,469 93,409 1,955 58,060 SALESPERSON MORRIS ASSOCIATES 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELLOW BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY **** APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE SUBSEQUENT FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 1,955 LEASE SHOW OUR INVOICE NO REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES 4 P. O. BOX 843234 TOTAL SHIPPING WEIGHT <u>3,298</u> DALLAS, TX 75284-3234 INVOICE 813600 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT 31/749/20 IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN APPLIANCE WITH ALL APPLIANCE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUILATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOW BOX AT BOTTOM OF INVOICE USING TEN BUS . PC1 PC2 E SALESMAN TM LOC. DEST. 00525304|0006|534| 11 991550671168989700005KAREN O. STURKIE BUS. BY

B072058 CUST, SERV,

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE NUMBER DATE PAGE 811079 092705 534 INVOICE TYPE BILL AND SHIP 0.1

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING SEE BELOW

DELIVERY POINT LAGRANGE

GA

319

440619719

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER CUSTOMER CUSTOMER CODING/P.O. 0550063123 DEPARTMENT ZZCLTIOO I 04|05|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER **PACK** STYLE PATCOLOR FIN PDE SECNUMBER PKG NO PLANT **EACH** PRICE AMOUNT GMT 370 LIFE QURTAIN CUST CODING |168|982|4|8 302302243 7565 1010 16597656693000 210 462 116640 768768 111 2659766 346 16640 575744 same day to ship by charter 00 FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 302302243 7565 1010 56,961 38,069 808 18,892 SALESPERSON MORRIS ASSOCIATES 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. Fabrid as recorded on this bocument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY PLEASE SHOW OUR INVOICE NO. REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT <u>1,482</u> DALLAS, TX 75284-3234 INVOICE B/L NO. 813601 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT 13|445|12 IT IS MEMBER CERTIFIED THAT THESE GOODS MERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUIRTIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERMS BUS PC1 PC2 E SALESMAN CUSTOMER NO. TM LOC. DEST. 00525304|0006|534| |11| |99155|06|711|689897|000|05|KAREN O.

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



DATE PAGE INVOICE NUMBER 092805 1 INVOICE TYPE BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

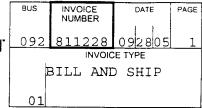
FIBER CONTENT 100% NYLON				ı	ORDER	OPDER
CUSTOMER		CUSTOMER			NUMBER	ORDER DATE
CODING/P.O. 0550063123		DEPARTMEN	BS032	1	ZZCNROO	08 12 04
PRODUCT I.D. GR	PKGPACKGE	GROSS1	l .	ET :	1	
STYLE PATCOLOR FINLCPDE	SEQNUMBERBATCI			DS.	B PRICE	AMOUNT
630D 41X41 72"	í	CUST CODING	1 1 1 1			
312275720 2058 010	163551361740	1 2020	1 1 1		3 490	
	2635763	2250			3490	
CLID MOMPK	3635917	4860		r i	3 490	
SUB TOTAL		16500		1610	이	561890
]		
SAME DAY TO SHIP 9-28						
*** WAREHOUSE **	*					00
	EDIATELY AFTER	TRICK TEXTEC	WITCH			
	DIALEDI AFIEK	TRUCK LEAVES	WHSE			
WRITE TOTAL NUMBER OF PALL	FITS ON BILL OF	TADING				
	DI DI DI OF	FREIGHT ST	ATTIC: OOT 1	- Lond		
PRODUCT STATUS	ORIGINAL TOT		AIUS: QULI	TECT]		
TRODOCT DIATOR	BILI	1 11		Nag-		
312275720 2058 010	312,355 265,7			NCE		
2030 010	205, /	58 1,610	46	597		
IF YOU HAVE ANY Q PLEASE CALL CUSTO BUSINESS - 0920	MER SERVICE @ 1	-706-880-584				
**** 6.8% ANTICIPATION	DED ANNUM AC A	TIOWED DV TE	DIT DIT DIT		***	
**** BUYER SHALL PAY SERV	ICE CHARGES ON	OMEDITE BILLS	and perfow.	N TO I		
	ID AMOUNT NOT T					1 1
**** APPLICABLE LAW.		O BREED TIME			***	1 1
FABRIC AS RECORDED ON THIS	DOCUMENT CONFO	RMS TO FEDERA	L MOTOR V	EHTO	LE SAFET	-
STANDARD 302, FLAMMABILITY	OF INTERIOR MA	TERIALS. THI	SFABRIC	ו ד. דוא	E MOST	IS
FLAMMABLE AND WILL BURN. (JSE CAUTION NEA	R SOURCES OF	HEAT OF E	T. AME	CITECE	OTTENTE
FINISHING TREATMENT, OR USI	IN COMPOSITE	STRUCTURES C	'ANI ADMERS	ET.V	ARRECT M	יטוטי
'ABRIC'S FLAMMABILITY CHARA	NCTERISTICS. T	HIS FABRIC IS	NOT FOR	TISE!	סוגססג ואד	च्या ।
illiken makes no statemen:	REGARDING COM	PLIANCE WITH	ANY OTHER	FLA	MMABILIT	Y
REGULATIONS.			1 11			
TOTAL BILLED QTY. 1,610 REMIT TO:	PLEASE SHOW OUR INVOICE NO THE REMITTRANCE	TERMS: NET 30	DAYS			
	3OX 843234				TOTAL	
	TX 75284-3234				INVOICE	1 1 1
8/L NO. 813776		PAYABLE II FROM IN	N U.S. DOLLARS VOICE DATE		AMOUNT	561890
T IS ACREBY CEPTIFIED THAT THESE GOODS WERE PRODUCED IN COMPILANCE WIT STANDARDS ACT AS AMENDED AND ALL REQULATIONS AND ORDERS OF THE UNITED S	M ALL APPLICABLE REQUIREMENTS OF SECTION TATES DEPARTMENT OF LABOR ISSUED UNDER SE		TOOL BATE	REMIT ABOVE	AMOUNT TO ADDRESS SHOW OF INVOICE USING T	DAN IN REMIT TO
CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM	LOC . DEST . UNIT			BUS. BY	(C	AN SPECIFIED
$\frac{10525304 0006 092 }{15 99155 06}$	71168989700009	CAREN O. STUR	KIE	319	4400	519719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW





SOLD TO THE ACCOUNT OF

00525304|0006|092|

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GΑ

319

440619719

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER CUSTOMER CODING/P.O CUSTOMER 0550063123 DEPARTMENT BS032 ZZCPB00 082304 PRODUCT I.D. GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS 8 PRICE TRUOMA 420D 46 X46 SILICONE CUST CODING M10|128|5| 6507 1010 165525065500 312308640 5550 5490 3|760 2655261 8500 8400 3760 3655262 8500 8250 3760 4655263 7690 7560 3760 6655267 8250 8170 3/760 7655268 8360 8230 3|760 8655269 8500 1837101 31760 9655270 8200 1809101 31760 SUB TOTAL 63550 62560 23|522|56 11 5655266 8200 804101 31760 302304 10 1165538865510 8020 7910 3760 12655389 6010 5890 3760 14655400 8500 8310 3760 15|655401 8290 8500 3/760 16655402 8500 8370 3760 17655410 8210 3760 8130 18655411 8010 7830 3760 SUB TOTAL 55750 54730 2057848 11 10/655387 8010 7810 3760 13655390 6670 6430 3760 SUB TOTAL 14680 14240 535424 TOTAL BILLED QTY. P.EASE SHOW OUR INVOICE NO. REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT 813778 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS HERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 4, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPAIRMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAM TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS BOX AT BOTTOM OF INVOICE USING

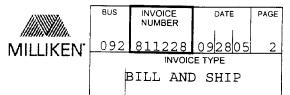
|27| |99155|06|711|689897|000|09|KAREN O.

R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

00525304|0006|092|

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

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319

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FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER DEPARTMENT CODING/P O 0550063123 BS032 ZZCPBI00 082304 PRODUCT I.D. PKGPACKGE GR GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS PRICE AMOUNT 8 SAME DAY TO SHIP 91-218 00 * * * WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE write frotal number of pallets on bill of Lading FREIGHT STATUS: PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312308|640| 6507 1010 2,010,911 1,477,607 13,957 533,304 if you have any questions about this document PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS -1019210 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELLOW * * * * BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY **** APPLICABLE LAW. fabric as recorded on this bocument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. 13,957 TOTAL BILLED OTY. FILEASE SHOW OUR INVOICE NO TERMS: NET 30 DAYS REMIT TO: TOTAL PACKAGES 18 P. O. BOX 843234 TOTAL SHIPPING WEIGHT 9,502 DALLAS, TX 75284-3234 INVOICE 813778 AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 5247832 TIS HEREBY CERTIFIED THAT THESE GOODS MERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMERICAD AND ALL REGULATIONS AND GRIDES OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

CUSTOMER NO. BUS. PCI PC2 E SALESMAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

|27| |99155|06|711|689897|000|09|KAREN O. STURKIE

R072018 CUST. SERV.

Pg 19 of 62 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



	BUS	INVOICE NUMBER	DATE	PAGE
•	092	811229	092805	1
		INVOIC	E TYPE	
	Œ	BILL ANI	SHIP	
	01			

SOLD TO THE ACCOUNT OF

005253040006092

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

GA

440619719

319

FIBER CONTENT			_		
				ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123		CUSTOMER DEPARTMENT		ZZCNY 00	0.8 2.0 0.4
PRODUCT I.D. GR	PKGPACKGE	GROSS1	NET :	1	
STYLE PATCOLOR FINLOPDE	SECNUMBERBATCH	1 1 1		PRICE	AMOUNT
420D MICROPERM II (TM)		CUST CODING M101411			
312287700 2132 010	164300663170	10000	992	4060	
	2643007	10000	985	4060	
	3643017	10000	992	4060	
SUB TOTAL		30000	29690		1205414
SAME DAY TO SHIP 9-28					00
*** WAREHOUSE **					
FAX SIGNED B/L TO 5115 IMM	EDIATELY AFTER	TRUCK LEAVES WHSE			
WRITE TOTAL NUMBER OF PALL	ETTS ON BILL OF	TADING			
WICHE TOTAL NOMBER OF FALL	DIS ON BIHL OF		DLLECT		
PRODUCT STATUS	ORIGINAL TOT) THE CI		
TROBOCT STATOS	BILL		LANCE		
312287700 2132 010	242,225 208,8		33,330		
31220 // 00 2132 010	242,223 200,0	2,969	0000		
IF YOU HAVE ANY Q	THESTIONS ABOUT	THIS DOCIMENT			
PLEASE CALL CUSTO					
BUSINESS - 0920	THER DERVICES & I	- 700-000-3641.			
		LLOWED BY TERMS BELL		***	*
**** BUYER SHALL PAY SERV	ICE CHARGES ON	OVERDUE BILLS AT THE	RATE	OF ***	*
	ID AMOUNT NOT T	D EXCEED THAT ALLOW	BLE BY	***	+
**** APPLICABLE LAW.				***	
FABRIC AS RECORDED ON THIS	POCUMENT CONFO				ΓY
STANDARD 302, FLAMMABILITY			C, LIK		IS
FLAMMABLE AND WILL BURN.	use caution near	R SOURCES OF HEAT OF	. FLAME	. SUBSE	EQUENT
FINISHING TREATMENT, OR US					
FABRIC'S FLAMMABILITY CHAR	ACTERISTICS. THE	HIS FABRIC IS NOT FO	R USE	IN APPAR	REIL.
MILLIKEN MAKES NO STATEMEN' REGULATIONS.	I REGARDING COME	SCIANCE WITH ANY OTH	ER FLA	WWABILI	.'Y
TOTAL BILLED QTY. 2,969 REMIT TO:	PLEASE SHOW OUR INVOICE NO.	TERMS: NET 30 DAYS			
	BOX 843234	TERMS: NET 30 DAIS		TOTAL	
	TX 75284-3234			TOTAL INVOICE	1 1
B/L NO. 813779	, 11 /3204 3234	PAYABLE IN U.S. DOLLARS		AMOUNT 1	205414
IT IS MERREY CERTIFIED THAT THESE GOODS HERE PRODUCED IN COMPLIANCE HI	TH ALL APPLICABLE REQUIREMENTS OF SECTION	FROM INVOICE DATE 6. 7 AND 12 OF THE PAIR LABOR	ROUTT ADOM	AMOUNT TO ADDRESS S	HOWN IN BELLE TO
STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED S CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TW	STATES DEPARTMENT OF LABOR ISSUED UNDER SE	CTION 14 THEREOF.	BOX AT BOT	TOM OF INVOICE USING	TERMS AS SPECIFIED
0052520400000000 75 001550		(3.D.E.). 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		۸٠	1

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991550671168989700009KAREN O. STURKIE

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT LAGRANGE

GA

534

01

INVOICE

NUMBER

811500

DATE

092805

INVOICE TYPE

BILL AND SHIP

PAGE

SEE BELOW		LAGRANGE	GA		
51050 0017517					
FIBER CONTENT 100% NYLON				ORDER	ORDER
CUSTOMER		CUSTOMER		NUMBER	DATE
CODING/P.O. 0550063123	—————————————————————————————————————	DEPARTMEN	NT .	ZZCLT00	04 05 04
PRODUCT I.D. GR STYLE PATCOLOR FIN PDE	PKGPACKGE CUSTO			.	
GMT 370 LIFE CURTAIN	SEONUMBER PKG	NO. PLANT	EACH	H PRICE	AMOUNT
302302243 7565 1010	1,659768670500		1 1 1 1	00 16640	
	2659769			15 16640	
SUB TOTAL				5	12 396 80
SAME DAY TO SHIP 9-28					00
CARRIER - LANDSTAR/RANGER					
		FREIGHT ST	ATUS: PREPAI	:D	
PRODUCT STATUS C	DRIGINAL TOTA				
302302243 7565 1010	BILLE	1			
302302243	56,961 38,81	.4 745	18,14	-	
SALESPERSON - MOR	RIS ASSOCIATES				
**** 6 88 ANTICIDATION		I OLUBB DAY EED			.
**** 6.8% ANTICIPATION **** BUYER SHALL PAY SERVI				E OF ***	1 [
**** 8.4% PER ANNUM, SAI					
**** APPLICABLE LAW.				***	*
FABRIC AS RECORDED ON THIS	DOCUMENT CONFOR				ry
STANDARD 302, FLAMMABILITY			IS FABRIC, L	IKE MOST,	IS
FLAMMABLE AND WILL BURN. UF FINISHING TREATMENT, OR USE	SE CAUTION NEAR	SOURCES OF	HEAT OR FLA	ME. SUBSE	EQUENT
FABRIC'S FLAMMABILITY CHARA	CTERISTICS. TH	IS FABRIC TO	NOT FOR US	F IN APPAR	PET.
MILLIKEN MAKES NO STATEMENT	REGARDING COMP	LIANCE WITH	ANY OTHER F	LAMMABILI	ry r
REGULATIONS.					
TOTAL BILLED QTY. 745 REMIT TO:	FLEASE SHOW DUR INVOICE NO ON REMITTANCE	TERMS: NET 30	DAYS		
	OX 843234 TX 75284-3234			TOTAL	, , l
B/L NO. 814486	1A /5204-3234	PAYABLE	IN U.S. DOLLARS	MOIDIT	.239680
IT IS HEREBY CERTIFIED THAT THESE COORS HERE PRODUCED IN COMPLEANCE HITM	ALL APPLICABLE REQUIREMENTS OF SECTION 6.	FROM	NVOICE DATE	ABOVE ANOUNT TO ADDRESS S	
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM	LOC. DEST. UNIT	ION 14 THEREOF.	BOX A	BOTTOM OF INVOICE USING	TERMS AS SPECIFIED
00525304 0006 534 11 99155 06	71168989700005K	AREN O. STUR	KIE 319	1 1	619719
MTT 01/11/1005					

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115 BUS INVOICE DATE PAGE
NUMBER

534 811501 092805 1
INVOICE TYPE
BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897
BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEE BELOW

CUSTOMER NO.

005253040006534

BUS . PC1 PC2 E SALESMAN

DEST.

11 991550671168989700005KAREN O. STURKIE

TM LOC.

DELIVERY POINT LAGRANGE

GΑ

319

440619719

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER CODING/P.O 0550063123 DEPARTMENT ABL60 ZZCLP00 03|30|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER **PACK** STYLE PATCOLOR FIN PDE SEONUMBER PKG NO PLANT **EACH** PRICE AMOUNT GMT360 LIFE CURTAIN CUST CODING 116898247 302297242 7565 1010 46596826696000 210 414 16240 1:65968766840 16240 466 2659688 16240 467 3659689 325 16240 SUB TOTAL 1672 2715328 11 565968366960 538 16240 873712 GMT 360 LIFE CURTAIN CUST CODING |168|982|4|7 |302302|242| |7565| 1|0|10| 210 66597606690000 191 16240 865976266940 571 16240 SUB TOTAL 762 1237488 11 7659761 492 16240 799008 |SAME DAY TO SHIP 91-2181 00 CARRIER - LANDSTAR/RANGER FREIGHT STATUS: PREPAID PRODUCT STATUS TOTAL ORIGINAL THIS BILLED SHIPMENT BALANCE 302302242 7565 1010 151,469 97,967 3,464 53, 502 SALESPERSON MORTRIS ASSOCIATES TERMS: NET 30 DAYS ON BOILDTANCE NO. TOTAL BILLED QTY REMIT TO: P. O. BOX 843234 TOTAL PACKAGES TOTAL SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 814487 B/L NO. T. . HEREBY CERTIFIED THAT THESE GOODS MERE PRODUCED IN COMPLIANCE WITH ALL AFFLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUIREMENTS AND ORDERS OF THE UNITED STATES DEPAPTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE. (706) 880-5841 FAX: (706) 880-5115

NUMBER 811501 092805 534 INVOICE TYPE BILL AND SHIP 0.1

PAGE

SEE REMIT TO ADDRESS BELOW

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DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEE BELOW

00525304|0006|534|

DELIVERY POINT LAGRANGE

GA

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440619719

FIBER CONTENT 100% NYLON ORDER ORDER CUSTOMER CUSTOMER CODING/P.O DEPARTMENT 0550063123 ABL60 ZZCLP00 03|30|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT **EACH** PRICE TUUOMA 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. fabrid as recorded on this bocument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IiS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. Milliken Makes no statement regarding compliance with any other flammability REGULATIONS. TOTAL BILLED QTY 3,464 PLEASE SHOW OUR INVOICE NO REMIT TO: TERMS: NET 30 DAYS P. O. BOX 843234 TOTAL PACKAGES TOTAL SHIPPING WEIGHT 6,476 DALLAS, TX 75284-3234 INVOICE PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT 814487 B/L NO. 56|255|36 THESE GOODS MERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR DALL REGILATIONS AND GROERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

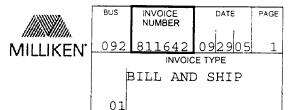
BUS. PC1 PC2 E SALESMAN TM LCC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHO BOX AT BOTTOM OF INVOICE USING TE

11 991550671168989700005KAREN O. STURKIE

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



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DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GΑ

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER DEPARTMENT CODING/P.O 0550063123 BS032 ZZCPB00 08|23|04 PRODUCT I.D. PKGPACKGE GROSS1 NET 1 STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS. 8 PRICE AMOUNT 420D 46 X46 SILICONE CUST CODING M10|128|5| 312308640 6507 1010 165526465500 8290 1821 IO 3|760 2656241 6850 6680 3760 SUB TOTAL 15140 14 8 90 5|598|64 365539765510 8500 1838101 31760 4655398 8500 8410 3 760 5655403 2650 2560 3760 6655405 7260 7140 3760 7655406 7280 7010 3 760 8|655407 7300 7100 3760 9655408 3950 4050 3/760 10|655412 4950 4870 3760 11656432 6320 6210 3760 12656471 8500 8430 3760 13|656472 5300 5260 3760 14656568 8170 7870 3760 SUB TOTAL 78780 717190 2902344 SAME DAY TO SHIP 9-29 00 WAREHOUSE * + + FAX SIGNED B/L TO 51115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312308640 6507 1010 2,010,911 1,486,815 9,208 524,096 TOTAL BILLED QTY PLEASE SHOW OUR INVOICE NO REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE 814665 PAYABLE IN U.S. DOLLARS B/L NO CONTINUED FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS HERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIRE STANDARDS ACT AS AMENDED AND ALL REQUIRIES AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR QUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERMS CUSTOMER NO. BUS PC1 PC2 E SALESHAN TM LOC. DEST 00525304|0006|092| |27| |99155|06|711|689897|000|09|KAREN O. STURKIE 319 440619719

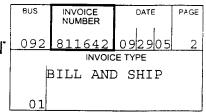
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DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

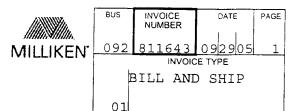
	EAGIANGE	A.
IBER CONTENT .00% NYLON		ORDER CRDE
SUSTOMER SODING/P.O. 0550063123	CUSTOMER	NUMBER DATE
PRODUCT I.D. GR PKGPACKGE	DEPARTMENT BS032	ZZCPB00 0823
TYLE PATCOLOR FINLOPDE SEQNUMBERBATCH	, I	ET 1 DS. 8 PRICE AMOUN
ELECTION DESCRIPTION OF STREET	1105.0	DS. 8 PRICE AMOUN
IF YOU HAVE ANY QUESTIONS ABOUT T	THIS DOCUMENT	
PLEASE CALL CUSTOMER SERVICE @ 1-		
BUSINESS - 0920		
*** 6.8% ANTICIPATION PER ANNUM AS ALI	LOWED BY TERMS BETOW	***
*** BUYER SHALL PAY SERVICE CHARGES ON O	VERDUE BILLS AT THE F	RATE OF ***
*** 8 4% PER ANNUM, SAID AMOUNT NOT TO	EXCEED THAT ALLOWABI	E BY ***
*** APPLICABLE LAW.		***
BRIC AS RECORDED ON THIS DOCUMENT CONFORM		
ANDARD 302, FLAMMABILITY OF INTERIOR MATE AMMABLE AND WILL BURN. USE CAUTION NEAR		1 1 1 1 1 1 1 1
NISHING TREATMENT, OR USE IN COMPOSITE ST	SOURCES OF HEAT OR F	LAME. SUBSEQUENT
BRIC'S FLAMMABILITY CHARACTERISTICS. THI	IRUCTURES, CAN ADVERS IS FABRIC IS NOT FOR	ELY AFFECT THE
LLIKEN MAKES NO STATEMENT REGARDING COMPI	TANCE WITH AMV OTHER	USE IN APPAREL.
GULATIONS.		
CAL BILLED QTY. 9,208 REMIT TO: *- LASE SHOW NOW INVOICE NO	TERMS: NET 30 DAYS	<u> </u>
PAL PACKAGES 14 P. O. BOX 843234		TOTAL
IPPING WEIGHT 6,308 DALLAS, TX 75284-3234		INVOICE
NO. 814665	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	AMOUNT 346220
IS HEREBY CERTIFIED THAT THESE GOODS MERE PRODUCED IN COMPUTANCE WITH ALL A PUBLICABLE REQUIREMENTS OF SECTION 6. TDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTIO		REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT
CUSTOMER NO. BUS PC1 PC2 E SALESMAN TM LOC DEST. WHIT		BUS. BY XC

27 991550671168989700009KAREN O. STURKIE

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



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INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

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319

440619719

FIBER CONTENT 100% NYLON ORDER ORDER DATE NUMBER CUSTOMER CODING/P.O. CUSTOMER DEPARTMENT 0550063123 ZZCNO00 081204 PRODUCT I.D. GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS. 8 PRICE TUNDOWA 315D 56X56 SILICONE CUST CODING M10|132|9 |312285|630| 3505 0110 1.61517085210 1500 1440 4840 3:617950 6640 6180 4 8 4 0 SUB TOTAL 8140 7620 3|688|08 11 1 2617923 12000 11153101 41840 5|580|52 |same day |to ship 9|-2|9 0 0 * * * WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL THIS TOTAL BILLED SHIPMENT BALANCE 312285630 3505 10110 165,238 140,638 1,915 24,600 IF YOU HAIVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS 0920 TOTAL BILLED CTY REMIT TO: TERMS: NET 30 DAYS P. O. BOX 843234 TOTAL PACKAGES TOTAL SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT NUED B/L NO. 814666 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL AFFICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPAYMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LCC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERM BUS. BY ХC

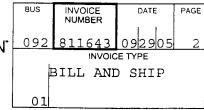
27 |99155|06|711|689897|000|09|KAREN O. STURKIE

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW





SOLD TO THE ACCOUNT OF

INVOICE

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GΑ

FIBER CONTENT 100% NYLON ORDER NUMBER DATE CUSTOMER CUSTOMER 0550063123 DEPARTMENT <u>ZZCNO00</u>0010811204 PRODUCT I.D. PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 8 LYDS PRICE AMOUNT 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELLOW. BUYER SHALL PAM SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. fabric as recorded on this document conforms to federal motor vehicle safety STANDARD 302, FLAMMABILLITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE Fabrid's Flammability characteristics. This fabric is not for use in apparel. Milliken Makes no statement regarding compliance with any other flammability REGULATIONS. 1,915 REMIT TO: FI EASE SHOW OUR INVOICE NO TOTAL BILLED OTY TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL <u>1,39</u>0 SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT 814666 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 912 6 816 0 17 15 HEREBY CERTIFIED THAT STANDARDS ACT AS AMENDED AND CUSTOMER NO. THESE GOODS WERE PRODUCED IN SPECIARIE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. BUS . PC1 PC2 E SALESMAN DEST. TM LOC. BUS. B 00525304|0006|092| |27| |99155|06|711|689897|000|09|KAREN O. STURKIE 319 440619719

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOICE NUMBER	DATE			PAGE
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	BILL ANI	S	ΗI	P	
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SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

63

00525304|0006|534|

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD

SHIP TO CONSIGNED DESTINATION

702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEE BELOW

DELIVERY POINT LAGRANGE

GΑ

319

440619719

FIBER CONTENT	i	OBCES	OPPER
100% NYLON		ORDER NUMBER	ORDER DATE
CUSTOMER CUSTOMER CUSTOMER DEPARTMENT		ZZCJR100	02 04 04
PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK			
	EACH	PRICE	TUUOMA
GMT191 OPW LIFE CURTAIN CUST CODING 16869875 302303274 7365 1010 26585916642000 210 166084166410 SUB TOTAL	14 40 54		78840
SAME DAY TO SHIP 9-30 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE			00
FAX SIGNED B/L 10 SILS IMMEDIATELI AFTER TRUCK LEAVES WHSE			
PRODUCT STATUS ORIGINAL TOTAL THIS	LLECT		
	LANCE 8,552		
SALESPERSON - MORRIS ASSOCIATES			
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE **** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWAY **** APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVEN	RATE BLE BY VEHIC LIF FLAME	**** LE SAFET CE MOST, SUBSE	TY IS QUENT
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER REGULATIONS. TOTAL BILLED OTY. 54 REMIT TO: TOTAL BILLED OTY. 54 REMIT TO: TERMS: NET 30 DAYS	USE	IN APPAR	EL.
TOTAL PACKAGES 2 P. O. BOX 843234 SHIPPING WEIGHT 68 DALLAS, TX 75284-3234 B/L NO. 816915 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		TOTAL INVOICE AMOUNT	78840
IF IS HERBY CERTIFIED THAT THESE GOODS MERE PRODUCED IN COMPLIANCE WITH NALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND REDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST.		VE AMOUNT TO ADDRESS SITTOM OF INVOICE USING	

991550671168989700005KAREN O. STURKIE

9072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone 212-819-4200 SEE REMIT TO ADDRESS BELOW



BUS INVOICE NUMBER DATE PAGE NUMBER 092 812972 093005 1
INVOICE TYPE BILL AND SHIP

SOLD TO THE ACCOUNT OF

00525304|0006|092|

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GΑ

319

440619719

	ON					ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O.	0550(063123		CUSTOMER DEPARTMENT	BS032	ZZCNZ 00	
	DUCT I.D.	. GR	PKGPACKGE	GROSS1	NET	1	00/23/0
	TCOLOR FI		SEONUMBERBAT		i i	8 PRICE	ΔΜΩΙΝΙΤ
	39 MIDPER	1 1 1		CUST CODING MO			
312286720	0 205	58 010	1.653264651	190 9980	978	0 3460	
			2653265	10000		0 3460	
			3653266	10000	989	0 3460	
SUE	B TOTAL			29980	2952	0	102139
AME DAY	TO SHIP WAREH						0
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AA SIGNE	T B/ H 10	, bilip lim	JEDIALETA MELE	R TRUCK LEAVES W	THISE		
RITE TO	DAT. MIMBE	P OF DATE	ETS ON BILL O	DE TADING			
	HE NOMBE	in of PALL	THIS ON BILL O	FREIGHT STAT			
PRODUCT	STATUS		ORIGINAL T	1 (OS: OOLHECT		
TRODUCT	5111105			1 1			
12286720	205	8 010		LLED SHIPMEN			
	203		J21,001 213	, 193 2, 952	108,468		
	IF YOU H	AVE ANY	DIESTIONS ABOU	T THIS DOCUMENT			
	PLEASE C	ALI CUSTO	MER SERVICE @	1-706-880-5841.			
	BUSINESS	- 0920	. D. Benevice G	1 /00 000 3841.			
	1						
****	6.8% ANT	ICIPATION	PER ANNUM AS	ALLOWED BY TERM	S BELOW.	***	
	ER SHALL	PAY SERV	ICE CHARGES O	N OVERDUE BILLS :	AT THE RATE	OF ***	
**** BUY							
**** BUY	1.4% PER 1	ANNIUM, SA	TOM THUOMA CLI	TO EXCEED THAT	ALLOWABLE BY	***	
**** BUY **** 8 **** APP	.4% PER 1 LICABLE 1	AINNIUM, SA LAW.		TO EXCEED THAT	allowable by	***	
**** BUY **** 8 **** APP ABRIC AS	.4% PER . LICABLE : RECORDE	ANNUM, SA LAW. DON THIS	DOCUMENT CON	TO EXCEED THAT . FORMS TO FEDERAL	ALLOWABLE BY	**** LE SAFET	
**** BUY **** 8 **** APP ABRIC AS TANDARD	.4% PER 1 LICABLE 1 RECORDEI 302, FLAI	ANNUM, SA LAW. D ON THIS MMABILITY	DOCUMENT CONFORTION	TO EXCEED THAT TO EXCEED THAT TO FEDERAL MATERIALS. THIS	ALLOWABLE BY MOTOR VEHIC FABRIC LIK	**** LE SAFET	
**** BUY **** 8 **** APP ABRIC AS TANDARD LAMMABLE	.4% PER A LICABLE D RECORDED 302, FLAM AND WILL	ANNUM, SA LAW. D ON THIS MMABILITY L BURN.	DOCUMENT CONI OF INTERIOR N USE CAUTION NE	TO EXCEED THAT TO FEDERAL FORMS TO FEDERAL MATERIALS. THIS EAR SOURCES OF H	ALLOWABLE BY MOTOR VEHIC FABRIC, LIK	**** LE SAFET E MOST,	Y
**** BUY **** 8 **** APP ABRIC AS TANDARD LAMMABLE INISHING	14% PER ALICABLE TRECORDER 302, FLANT AND WILL TREATMEN	ANNUM, SA LAW. D ON THIS MMABILITY L BURN. NT. OR US	DOCUMENT CONI OF INTERIOR N USE CAUTION NE	TO EXCEED THAT TO THE PROPERTY OF THE PROPERTY	ALLOWABLE BY MOTOR VEHIC FABRIC, LIK EAT OR FLAME	**** LE SAFET E MOST, SUBSE	Y IS QUENT
**** BUY **** 8 **** APP ABRIC AS TANDARD LAMMABLE INISHING ABRIC'S	.4% PER . LICABLE : RECORDE! 302, FLA! AND WIL! TREATME! FLAMMAB!!	ANNUM, SA LAW. D ON THIS MMABILITY L BURN. NT, OR US. LITY CHAR.	DOCUMENT CONI OF INTERIOR N USE CAUTION NI E IN COMPOSITE ACTERISTICS	TO EXCEED THAT , FORMS TO FEDERAL MATERIALS. THIS EAR SOURCES OF HI E STRUCTURES, CAI	ALLOWABLE BY MOTOR VEHIC FABRIC, LIK EAT OR FLAME N ADVERSELY	**** LE SAFET E MOST, . SUBSE AFFECT T	Y IS QUENT HE
**** BUY **** 8 **** APP ABRIC AS TANDARD LAMMABLE INISHING ABRIC'S ILLIKEN	.4% PER . LICABLE : RECORDEI 302, FLAI AND WILI TREATMEI FLAMMABII MAKES NO	ANNUM, SA LAW. D ON THIS MMABILITY L BURN. NT, OR US. LITY CHAR.	DOCUMENT CONI OF INTERIOR N USE CAUTION NI E IN COMPOSITE ACTERISTICS	TO EXCEED THAT TO THE PROPERTY OF THE PROPERTY	ALLOWABLE BY MOTOR VEHIC FABRIC, LIK EAT OR FLAME N ADVERSELY	**** LE SAFET E MOST, . SUBSE AFFECT T	Y IS QUENT HE
**** BUY **** 8 **** APP ABRIC AS TANDARD LAMMABLE INISHING ABRIC'S ILLIKEN EGULATIO	.4% PER ALICABLE INTERPORTED I	ANNUM, SA LAW. D ON THIS MMABILITY L BURN. NT, OR US LITY CHAR STATEMEN	DOCUMENT CONI OF INTERIOR N USE CAUTION NE E IN COMPOSITE ACTERISTICS. T REGARDING CO	TO EXCEED THAT , FORMS TO FEDERAL MATERIALS. THIS EAR SOURCES OF HI E STRUCTURES, CAI THIS FABRIC IS I DMPLIANCE WITH AN	ALLOWABLE BY MOTOR VEHIC FABRIC, LIK EAT OR FLAME ADVERSELY NOT FOR USE NY OTHER FLA	**** LE SAFET E MOST, . SUBSE AFFECT T	Y IS QUENT HE
**** BUY **** 8 **** APP ABRIC AS TANDARD LAMMABLE INISHING ABRIC'S ILLIKEN EGULATIO	.4% PER ALICABLE RECORDER 302, FLAM AND WILD TREATMENT FLAMMABIN MAKES NO NS. 014. 2,95	ANNUM, SA LAW. D ON THIS MMABILITY L BURN. NT, OR US: LITY CHAR. STATEMEN'	DOCUMENT CONI OF INTERIOR N USE CAUTION NE E IN COMPOSITE ACTERISTICS. T REGARDING CO	TO EXCEED THAT A FORMS TO FEDERAL MATERIALS. THIS EAR SOURCES OF HI E STRUCTURES, CAI THIS FABRIC IS I DMPLIANCE WITH AN	ALLOWABLE BY MOTOR VEHIC FABRIC, LIK EAT OR FLAME ADVERSELY NOT FOR USE NY OTHER FLA	**** LE SAFET E MOST, . SUBSE AFFECT T	Y IS QUENT HE
**** BUY **** APP ABRIC AS TANDARD LAMMABLE INISHING ABRIC'S ILLIKEN EGULATIO	L1CABLE 1 RECORDER 302, FLAM AND WILL TREATMEN FLAMMABIN MAKES NO NS. 2,95	ANNUM, SA LAW. D ON THIS MMABILITY L BURN. NT, OR US: LITY CHAR. STATEMEN' 52 REMIT TO: 3 P. O. 1	DOCUMENT CONI OF INTERIOR N USE CAUTION NI E IN COMPOSITE ACTERISTICS. T REGARDING CO	TO EXCEED THAT A FORMS TO FEDERAL MATERIALS. THIS EAR SOURCES OF HI E STRUCTURES, CAI THIS FABRIC IS I DMPLIANCE WITH AI TERMS: NET 30 I	ALLOWABLE BY MOTOR VEHIC FABRIC, LIK EAT OR FLAME ADVERSELY NOT FOR USE NY OTHER FLA	**** LE SAFET E MOST, . SUBSE AFFECT T IN APPAR MMABILIT	Y IS QUENT HE
**** BUY **** 8 **** APP ABRIC AS TANDARD LAMMABLE INISHING ABRIC'S ILLIKEN EGULATIO	L1CABLE 1 RECORDER 302, FLAM AND WILL TREATMEN FLAMMABIN MAKES NO NS. 2,95	ANNUM, SA LAW. D ON THIS MMABILITY L BURN. NT, OR US. LITY CHAR. STATEMEN' 52 REMIT TO: 3 P. O. I	DOCUMENT CONI OF INTERIOR N USE CAUTION NE E IN COMPOSITE ACTERISTICS. T REGARDING CO	TO EXCEED THAT A FORMS TO FEDERAL MATERIALS. THIS EAR SOURCES OF HI E STRUCTURES, CAI THIS FABRIC IS I DMPLIANCE WITH AI TERMS: NET 30 I	ALLOWABLE BY MOTOR VEHIC FABRIC, LIK EAT OR FLAME N ADVERSELY NOT FOR USE NY OTHER FLA DAYS	**** LE SAFET E MOST, . SUBSE AFFECT T IN APPAR MMABILIT	Y IS QUENT HE

15 991550671168989700009KAREN O. STURKIE

R072018 CUST. SERV.

Pg 29 of 62 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



INVOICE NUMBER DATE PAGE 812973 092 0 9 3 0 0 5 INVOICE TYPE BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

BER CONTENT OO% NYLON									
CUSTOMER	· · · · · · · · · · · · · · · · · · ·				CUSTOMER			ORDER NUMBER	ORDER DATE
CODING/P O.	055006				DEPARTME	NT BS03	2	ZZCPB00	08 23 04
	CT I.D.	GR	PKGPACKGE		GROSS1	1	NET	1	
TYLE PATCO 20D 46 X4			SEONUMBER		LYDS.8		LYDS.	8 PRICE	TUUOMA
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			3655516		7110	1 1 1 1	704		
			4655520		7100	1 1 1 1	6980	1 1 1	
			5655521	1	8020	1 1 1 1	7880	1 1 - 1	
			6655522	1 1	6320		6150	1 1	
			7655523	1	7630		7440		
			3656567	1	8500			3760	
			9656572		7870		7820		
SUB	TOTAL		7030372		8500 69550			3760	
					09330		68350	' -	25 699 60
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TAL BILLED QTY		REMIT TO:	AASE SHOW OUR I.	MVOICE NO.	TERMS: NET 30	DAVS			
			3OX 843234		1EMIS: 1121 30	21115		TOTAL	
TAL PACKAGES		DALLAS,	TX 75284-	3234				INVOICE	1 1
TAL PACKAGES IPPING WEIGHT							1		1 1 1
	816911	1				N U.S. DOLLARS	j	AMOUNT	ו בישונוע דויו
IPPING WEIGHT	ESE CIVORS MODE PRODUCT	ED IN COMPLIANCE WITH DERS OF THE UNITED OF	ALL APPLICABLE PROGREMENT	S OF SECTION 6.	FROM IN	N U.S. DOLLARS IVOICE DATE	REMIT AROVE	CON	INUED
IPPING WEIGHT	ESE GOODS WERE PRODUCT LL REGULATIONS AND OR BUS. PC1 PC2	E SALESMAN TM	LOC. DEST.	UNIT UNIT	FROM IN	IVOICE DATE	BOX AT BOTTO	AMOUNT TO ADDRESS SHO	INUED NN IN REMIT TO RMS AS SPECIFIED

R072018 CUST. SERV

SOLD TO THE ACCOUNT OF

1005253041000610921

27

Pg 30 of 62 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone 212-819-4200 SEE REMIT TO ADDRESS BELOW



BUS	INVOICE NUMBER	1	DATE	PAGE
092	81297	3	093005	2
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E	BILL A	1D	SHIF	
01				

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

GA

440619719

319

STURKIE

FIBER CONTENT						Г	ORDER	ORDER
CUSTOMER	****		MH	CUSTOMER			NUMBER	ORDER DATE
CODING/P.O. 055006			****	DEPARTMENT	BS032		ZZCPB00	08 23 04
PRODUCT I.D.	GR	PKGPACKGE		GROSS1	1	ET 1		
STYLE PATCOLOR FIR	ILCPDE	SEONUMBER	BATCH	LYDS.8	LYI	<u> </u>	PRICE	AMOUNT
**** 6 8% ANTT	CTRATION	DED ANNIHM	אכ אדד	OWED BY TERMS	DETON		* * * *	_
**** BUYER SHALL	PAY SERVI	CE CHARGE	TUM CA	EBDITE BILLS		ATE	OF ***	1
**** 8.4% PER A				EXCEED THAT A			***	
**** APPLICABLE L	AW.						***	1 1 .
FABRIC AS RECORDED	ON THIS	DOCUMENT C	CONFORM	s to federal	MOTOR V	еніф	LE SAFET	'Y
STANDARD 302, FLAM					FABRIC,	LIK	E MOST,	IS
FLAMMABLE AND WILL		SE CAUTION	NEAR	SOURCES OF HE	AT OR F	LAME.	. SUBSE	QUENT
FINISHING TREATMEN		IN COMPOS	SITE ST	RUCTURES, CAN	1 ADVERS	ELY	AFFECT I	'HE
FABRIC'S FLAMMABIL	ITY CHARA	CTERISTICS	THI	S FABRIC IS N	IOT FOR	USE	IN APPAR	EL.
MILLIKEN MAKES NO	STATEMENT	REGARDING	COMPL.	IANCE WITH AN	Y OTHER	FLAN	MABILIT	'Y
REGULATIONS.		2 BASE SHOW OUTD 11	OVIDICAL NO.	NEW 30				
	6 REMIT TO:	⇒ EASE SHOW OUT IT IN REMITTAN	ž	TERMS: NET 30 D	AYS			
	- -	OX 843234					TOTAL	, , , ,
****		TX 75284-	3234				INVOICE AMOUNT	
B/L NO. 81691	<u> </u>			PAYABLE IN U.S FROM INVOI		- 1	3	435136
17 IS HEREBY FERTIFIED THAT THESE GOODS WERE PRO STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND	ORDERS OF THE UNITED STAT	A A.P., AHLE REQUIREMENT TES DEPARTMENT OF LABOR IS	S OF SECTION 6, 7 SUED UNDER SECTION	AND 12 OF THE PAIR LABOR 14 THEREOF.		REMIT ABOVE	AMOUNT TO ADDRESS SH M OF INVOICE USING T	OWN IN REMIT TO
CUSTOMER NO. BUS. PC1 PC	2 E SALESMAN TM	LOC. DEST.	UNIT			BUS BY X		na Pracified

991550671168989700009KAREN O.

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

534

01

INVOICE

NUMBER

813112 093005

BILL AND SHIP

INVOICE TYPE

DATE

PAGE

FIBER CONTENT 100% NYLON CUSTOMER CODING/P.O. 0550063123 PRODUCT I.D. GR PKGPACKGE CUST STYLE PATCOLOR FIN PDE SECNUMBER PKG	CUSTOMER DEPARTMENT	ORDER ORDE NUMBER DAT
CUSTOMER CODING/P.O. 0550063123 PRODUCT I.D. GR PKGPACKGE CUST	CUSTOMER DEPARTMENT	ORDER ORDE NUMBER DAT
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302303274	00 210	255 14600
SUB TOTAL		347 14600 8789
		002
TAME DAY TO CITE O DO		
SAME DAY TO SHIP 9-30 *** WAREHOUSE ***		
	EDICK T DAVIDO THE	
AX SIGNED B/L TO 5115 IMMEDIATELY AFTER	TRUCK LEAVES WHSE	
RITE TOTAL NUMBER OF PALLETS ON BILL OF I	LADING	
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CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

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DATE

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INVOICE

NUMBER

PHONE. (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

319

440619719

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER CUSTOMER CUSTOMER CODING/P.O. 0550063123 DEPARTMENT ZZCLT00 04|05|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SECNUMBER PKG NO PLANT **EACH** PRICE AMOUNT GMT 370 LIFE CURTAIN CUST CODING |168|982|4|8 302302243 7565 1010 16596946689000 210 530 116640 266115067330 463 16640 SUB TOTAL 1993 1652352 11 3661151 14691 |16|640 780416 SAME DAY TO SHIP 9-30 00 * * * WAREHOUSE FAX SIGNED B/LI TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS TOTAL ORIGINAL THIS BILLED SHIPMENT BALANCE 302302|243| 7565 1010 56,961 40,276 1,462 16,685 SALESPERSON MORRIS ASSOCIATES 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELLOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAIT ALLOWABLE BY APPLICABLE LAW. Fabrid as recorded on this bocument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST. FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 1,462 REMIT TO: PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS TOTAL PACKAGES P. O. BOX 843234 TOTAL 2,532 SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT 817072 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 241327168 IT IS REPEBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS ANDROOD AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. CUSTOMER NO. BUS . PC1 PC2 E SALESMAN TM LOC. DEST. XC 005253040006534 | 11 | 99155|06|711|689897|000|05|KAREN O. STURKIE

R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



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SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

BUS PC1 PC2 E SALESMAN TM LOC

DEST.

15 991550671168989700009KAREN O.

UNIT

CUSTOMER NO.

00525304|0006|092

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

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STURKIE

FIBER CONTENT	ON									ORDER	ORDER
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R072018 CUST. SERV.

Pg 34 of 62 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



	BUS	INVOICE NUMBER	DATE	PAGE
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SOLD TO THE ACCOUNT OF

CUSTOMER NO.

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BUS . PC1 PC2 E SALESMAN TM LOC . DEST.

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

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BUS. BY

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FIBER CONTENT ORDER ORDER NUMBER CUSTOMER CODING/P O CUSTOMER 0550063123 ZZCNS|00 081204 PRODUCT I.D. PKGPACKGE GR GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 PRICE LYDS AMOUNT 630D 318X318 LW SILICONTE CUST **CODING M101454** 312267631 3505 012 160877985070 11000 10690 4|596|70 4300 SAME DAY TO SHIP 10-3 00 WAREHOUSE FAX SIGNED B/L TO 51115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312267631 3505 010 61,496 37,684 1.069 23,812 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS 1019210 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. fabric as recorded on this document conforms to federal motor vehicle safety FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS STANDARD 302, FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OF FLAME. SUBSEQUENT finishing treatment, or use in composite structures, can adversely affect the FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. Milliken Makes no statement regarding compliance with any other flammability REGULATIONS. 1,069 - ... EASE SHOW OUR INVOICE NO ON REMITTANCE TOTAL BILLED OTY. TERMS: NET 30 DAYS REMIT TO: TOTAL PACKAGES 1 P. O. BOX 843234 TOTAL SHIPPING WEIGHT 888 DALLAS, TX 75284-3234 INVOICE 817089 AMOUNT PAYABLE IN U.S. DOLLARS 4|596|70 FROM INVOICE DATE IT IS MERGED TERTIFIED THAT THESE COODS MERE PRODUCED IN CONTLIAN E WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6 - AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES CEPAPTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED

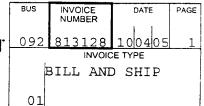
27 991550671168989700009KAREN O. STURKIE

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Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW





SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

GA

DESCRIPTION DESCRIPTION	FIBER CONTENT					
PRODUCT I.D. GR	100% NYLON					
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AMOUNT 10 43859 TIS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE PAIR LABOR CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT 0525304 0006092 15 9915506711689897000099KAREN O. STURKTE. 319 440619719		Fi .			•	, , [
T IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR TANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. BEDIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM LOC. DEST. UNIT 05253040006092 15 991550671168989700009KAREN O. STURKTE. 319 440619719		111 / 2204 3234			AMOUNT	043850
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT BUS. 80 X AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED 05253040006092 15 991550671168989700009KAREN O. STURKIE 319 440619719	IT 15 HEREBY CERTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WIT	W ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND		PRMIT ABOVE		
0525304 0006 092 15 99155 06 711 689897 000 09 KAREN O. STURKIE 319 440619719	CUSTOMER NO. BUS. PC1 PC2 E SALESHAN TM	LOC. DEST. UNIT	HER BOF.	BOX AT BOT	TOM OF INVOICE USING T	ERMS AS SPECIFIED
	0.0525304 0006 092 15 99155 06	71168989700009KARE	N O. STURKIE	4 1	ľ	619719

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone 212-819-4200 SEE REMIT TO ADDRESS BELOW



	BUS	INVOICE NUMBER		PAGE					
-	092	813129	10	04	05	1			
'	INVOICE TYPE								
	BILL AND SHIP								
	01								

SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

BUS . PC1 PC2 E SALESMAN

00525304|0006|092|

TM LOC.

DEST.

|99155|06|711|689897|000|09|KAREN O.

UNIT

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GΑ

319

440619719

STURKIE

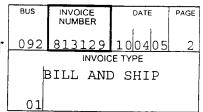
100% NYLON								ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 055006312	ZZCPB 00	0.8 2.3 0.4							
		PKGPACKGE			GROSS1	T BS032	NET :	1	00,23,0
STYLE PATCOLOR FINLOP	DE	SEONUMBER			LYDS.8		YDS. 8	B PRICE	AMOUNT'
420D 46 X46 SILICONE 312308640 6507 10	10	1.655517 2655518	65520	i	ODING 1 7620 6110	M10 128 5	754(605(3760	
SUB TOTAL		2 055510			13730		1359		510984
	11	3656595			4070		403	3760	151528
	10	5655681 6655682 7655683 8655684	65530		7800 7010 7100 7110		7690 6930 7070	3760	
		9655690 10655691 11655692 12655693			8500 8500 8500 6270		8460 8350 8430	3760 3760 3760	
SUB TOTAL					60790		60190		2263144
	11	4 655680			7140		6930	3 760	260568
SAME DAY TO SHIP 10-3 *** WAREHOUSE 'AX SIGNED B/L TO 511	*** 5 IMME	DIATELY A	FTER	TRUCK I	LEAVES	WHSE			00
RITE TOTAL NUMBER OF				ŀ					
PRODUCT STATUS		RIGINAL	TOT	FREIK AL	GHT STA		LLECT		
12308640 6507 10	10 2,0	29,425 1,	BILL 504,42		SHIPME 8,474		LANCE 5,000		
OTAL BILLED QTY. REM	IT TO:	F.EASE SHOW OUR ON REMITTAL	NVOICE NO	TERMS:	NET 30	DAYS			<u> </u>
OTAL PACKAGES P.	О. В	OX 843234		1				TOTAL	
HIPPING WEIGHT DA	DALLAS, TX 75284-3234			PAYABLE IN U.S. DOLLARS FROM INVOICE DATE			INVOICE AMOUNT CONTINUED		

R072018 CUST. SERV.

Pg 37 of 62 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW





SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

SEATORSE TRANSPORTATION		LAGRANGE		GA		
FIBER CONTENT						
100% NYLON				Γ	ORDER	ORDER
CUSTOMER CODING/P.O. 0550063123		CUSTOMER DEPARTME			NUMBER	DATE
PRODUCT I.D. GR PKGPACKO	GE	GROSS1	<u> </u>	NET 1	ZZCPB 00	08 23 0
STYLE PATCOLOR FINLOPDE SEQNUMBI		LYDS.8			PRICE	AMOUNT
TE VOIL HARD AND OFFICER ON						
IF YOU HAVE ANY QUESTIONS PLEASE CALL CUSTOMER SERV	ABOUT IT	HIS DOCUMEN				
BUSINESS - 0920	TOL G I	700-000-384				
*** 6.8% ANTICIPATION PER ANNU	m as all	OWED BY TE	RMS BELO	w.	***	
*** BUYER SHALL PAY SERVICE CHARG	ES ON OV	ERDUE BILLS	S AT THE	RATE)F ***	
*** 8.4% PER ANNUM, SAID AMOUNT *** APPLICABLE LAW.	NOT TO	EXCEED THAT	r allowa	BLE BY	***	
BRIC AS RECORDED ON THIS DOCUMENT	CONFORM	S TO FEDER	AT MOTOR	VEHT	****	
ANDARD 302, FLAMMABILITY OF INTER	IOR MATE	RIALS. TH	S FABRI		MOST	IS
AMMABLE AND WILL BURN. USE CAUTION	on near :	SOURCES OF	HEAT NO	FIT. AME	CITECE	OF TENET
NISHING TREATMENT, OR USE IN COMPO	OSITE ST	RUCTURES, C	CAN ADVE	rsely a	FFECT T	HE !
BRIC'S FLAMMABILITY CHARACTERISTICLLIKEN MAKES NO STATEMENT REGARDIN	GS. THIS	S FABRIC IS	NOT FOI	R USE I	N APPAR	EL.
GULATIONS.	NG COMPL	TANCE WITH	ANY OTHI	ER FLAM	MABILIT	Y
		TERMS: NET 30	DAYS			
TAL PACKAGES 12 P. O. BOX 843234				- 1	TOTAL	
217001 DALLAS, TX 75284	4-3234				INVOICE	1 1
NO. 817091		FROM II	IN U.S. DOLLARS NVOICE DATE		AMOUNT 3	1 8 6 2 2 4
IS HERBY CERTIFIED THAT THESE GOODS MERE PRODUCED IN COMPLIANCE WITH A. APPLIABLE REQUIRE DATE AND BALL REGULATIONS MO ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR CUSTOMER NO. BUS. PCI PCZ E SALESMAN TM LOC. DEST	MENTS OF SECTION 6, 7 R ISSUED UNDER SECTION	AND 12 OF THE FAIR LABOR 14 THEREOF.		BOX AT BOTTOM	MOUNT TO ADDRESS SHO OF INVOICE USING TE	WN IN REMIT TO RMS AS SPECIP
5253040006092 27 9915506711689897	1	REN O. STITE	KIE	319		
04/05/2005	1- 2 2 2 2 2 2 2 11	<u> </u>		12 + 21	1 4406	19719

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115

INVOICE PAGE NUMBER 813635 100405 534 INVOICE TYPE BILL AND SHIP

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

DELIVERY POINT LAGRANGE

GA

ROUTING SEAHORSE TRANSPORTATION

.00% NYLON				<u> </u>		ORDER NUMBER	ORDER DATE
ODING/P.O. 05500631	123		CUSTOMER DEPARTMENT	ABL6	,		
PRODUCT I.D.		KGE CUSTOMER		ADLIO		LAZCLPUC	03 30 04
	PDE SEQNUM		PLANT		EACH	PRICE	AMOUNT
MT360 LIFE CURTAIN		CUST		689824		FICICE	AMOUN
02297242 7565 1	010 1656	3236589000	210		485	16240	
	2.656				472	16240	
	3656	- 1			330	16240	
	1656				429	16240	
	5656				483	16240	
	6,656				318	16240	
	7656				486	16240	
	8656					16240	
SUB TOTAL	9656	143				16240	
					3672	1 1	5963328
	!						
AME DAY TO SHIP 10-	3						
*** WAREHOUS							00
AX SIGNED B/L TO 51		AFTER TRUCK	TEAUEC I	HSE]]	
		THE PROCE	LEAVES N	IHSE			
RITE TOTAL NUMBER OF	F PALLETS ON F	ILL OF LADIN	ıd				
			IGHT STAT	TIG. A	LLECT		
PRODUCT STATUS	ORIGINAL	TOTAL	THIS	9. 19.	LITECT		
		BILLED	SHIPMEN	т ва	LANCE		
02302 242 7565 1 0	0 1 1 60 , 654	101,639	3,672	F	9,015		
			, , , ,		, 013		
SALESPERSON	- MORRIS ASS	OCIATES					
						1 1	
		OUR INVOICE NO TERMS	NET 30 I	DAYS			
TAL PACKAGES P	. O. BOX 8432	4		_	i	TOTAL	
PPING WEIGHT D	ALLAS, TX 752	84-3234				INVOICE	1 1
					Į.		
NO. 818345		j	PAYABLE IN U.	S. DOLLARS	ł	AMOUNT	747 377 400
NO. 818345	F LOMPLIAN E WITH ALL AVELLIABLE REQU	REMENTS OF SECTION 6. 7 AND 12 OF	FROM INVO	S. DOLLARS CE DATE		CON	IINUED
NO. 818345 S HEREBY CERTIFIED THAT THESE JOIDS WERE PRODUCED IN DANDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS	OP THE UNITED STATES CEPARTMENT OF LISALESMAN TM LOC. DEST	REMENTS OF SECTION 6, 7 AND 12 OF SECTION 14 THERE	FROM INVO	S. DOLLARS CE DATE	REMIT ABOVE BOX AT BOTTO BUS. B X	CON'	DON IN PENIT TO

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

INVOICE TYPE BILL AND SHIP

INVOICE NUMBER

813635

DATE

100405

PAGE

2

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

BUS . PC1 PC2 E SALESMAN TM LOC .

DEST.

|11| |99155|06|711|689897|000|05|KAREN O. STURKIE

CUSTOMER NO.

005253040006534

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD TX 78567 LOS INDIOS

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

BUS. B

319

440619719

534

FIBER CONTENT 100% NYLON ORDER ORDER DATE NUMBER CUSTOMER CUSTOMER 0550063123 DEPARTMENT ABL60 ZZCLP00 033004 PRODUCT I.D. GR PKGPACKGE CUSTOMER **PACK** STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT **EACH** PRICE TRUOMA 6.8% Anticipation per annum as allowed by terms below. BUYER SHALL PAM SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF * * * * 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. fabrid as recorded on this bodument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILLITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. Milliken makes no statement regarding compliance with any other flammability REGULATIONS. 3,672 REMIT TO: PLEASE SHOW OUR INVOICE NO ON REMITTANCE TOTAL BILLED QTY. TERMS: NET 30 DAYS 9 TOTAL PACKAGES P. O. BOX 843234 TOTAL 7,045 SHIPPING WEIGHT DALLAS, TX 75284-3234 INVOICE AMOUNT 818345 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE IT IS MERGEN CERTIFIED THAT THESE COODS MERE PRODUCED IN "PHPLIANCE WITH ALL AFFLICABLE MEQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR STANDARDS ALT AS AMENDED AND ALL REQUIREMENTS OF ONE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERMS

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

SOLD TO THE ACCOUNT OF

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

534

INVOICE NUMBER

813636 100305

INVOICE TYPE

BILL AND SHIP

PAGE

BERCONTENT .00% NYLON						1		
CUSTOMER							ORDER NUMBER	ORDER DATE
ODING/P 0. 055006				CUSTOMEF DEPARTME			ZZCJROO	02 04 04
PRODUCT I.D.	GR	PKGPACKGE					2201100	02 04 04
TYLE PATCOLOR FIN	PDE	SECNUMBER	PKG NO		ļ	EACH	PRICE	AMOUNT
SUB TOTAL AME DAY TO SHIP 10 *** WAREHOU AX SIGNED B/L TO S RITE TOTAL NUMBER PRODUCT STATUS 02303274 7365 SALESPERSO	RTAIN 1010 -3 JSE *** 1115 IMME OF PALLE 0	1.661181 2661182 3661282 4661305 5661468 6661529 7661531 8661572 DIATELY AF	CUS 5594000 TOTAL BILLED 67,293	CK LEAVES	ATUS: CC	5 293 289 314 340 305 400	14600 14600 14600 14600 14600 14600 14600	3939080 00
TAL BILLED QTY. TAL PACKAGES IPPING WEIGHT		DX 843234 TX 75284-3	'`	RMS: NET 30	DAYS		TOTAL INVOICE AMOUNT CON'	
L NO. 818353 AS MERENY ERTIFIFE THAT THESE COODS WERE PRODUCES AND ALL REGULATIONS AND ORD CUSTOMER NO. BUS. PC1 PC2 I		ES DEPARTMENT OF LABOR ISSUE	OF SECTION 6. 7 AND ED UNDER SECTION 14	FROM II	NVOICE DATE	REMIT ABOVE	AMOUNT TO ADDRESS SHO M OF INVOICE USING TO	VAL 111 00010

3072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

SOLD TO THE ACCOUNT OF

005253040006534

201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

XC

440619719

319

534

01

INVOICE

NUMBER 813636 DATE

100305

INVOICE TYPE

BILL AND SHIP

PAGE

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER CODING/P O 0550063123 DEPARTMENT ZZCJRIOO 02|04|04 PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO PLANT **EACH** PRICE AMOUNT 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. Fabric as recorded on this bocument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY 2,698 - LEASE SHOW OUR INVOICE NO REMIT TO: TERMS: NET 30 DAYS TOTAL PACKAGES 8 P. O. BOX 843234 TOTAL SHIPPING WEIGHT 371 DALLAS, TX 75284-3234 INVOICE 818353 B/L NO PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT 3 9 3 9 0 8 0 IT IS HERBEY LETTIFIED THAT THESE WINDS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR STANDARDS ANT AS AMENDED AND ALL REQUIREMENT ON STANDARDS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERMS BUS . PC1 PC2 E SALESMAN TM LCC. DEST.

63 |99155|06|711|689897|000|05|KAREN O. STURKIE

Pg 42 of 62

8072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE. (706) 880-5841 FAX: (706) 880-5115 BUS INVOICE NUMBER DATE PAGE

534 813771 100305 1

INVOICE TYPE

BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

MENLO NEXT DAY AIR

DELIVERY POINT

GΑ

MENLO NEXT DAY AIR	LAGRANGE	GA		
CIDED CONTENT				
FIBER CONTENT 100% NYLON		1	ORDER	ORDER
CUSTOMER	CUSTOMER		NUMBER	DATE
CODING/P 0 0550063123	DEPARTMENT		ZZCJR00	02 04 04
	CUSTOMER PACK			
STYLE PATCOLOR FIN PDE SEONUMBER		EACH	PRICE /	TNUOMA
GMT191 OPW LIFE CURTAIN 1661504		869875	7.4500	
2661566	16697000 210		14600	
SUB TOTAL	'	836	1 1 1	220560
				220300
SAME DAY TO SHIP 10-3				00
CARRIER - MENLO/PTN 2383284				
DDODUGE GENERAL CONTRACTOR	FREIGHT STAT	US: COLLECT		
PRODUCT STATUS ORIGINAL	TOTAL THIS			
302303274 7365 1010 102,545	BILLED SHIPMEN 68,129 836	1 1 1 1 1 1		1 1
7303 1010 102,345	66,129	34,416		
SALESPERSON - MORRIS ASSOC	TATES			1 1
1.014(15) 1.0500				
**** 6.8% ANTICIPATION PER ANNUM			***	
**** BUYER SHALL PAY SERVICE CHARGE **** 8.4% PER ANNUM, SAID AMOUNT] [
**** APPLICABLE LAW.	NOT TO EXCHED THAT	ALTOWARDE BA	* * * *	
ABRIC AS RECORDED ON THIS DOCUMENT	CONFORMS TO FEDERAL	MOTOR VEHTO		
TANDARD 302, FLAMMABILITY OF INTERIOR	OR MATERIALS. THIS		E MOST, I	1 1
	N NEAR SOURCES OF H	EAT OR FLAME		- 1
INISHING TREATMENT, OR USE IN COMPOS	SITE STRUCTURES, CAI	ADVERSELY	AFFECT TH	E
ABRIC'S FLAMMABILITY CHARACTERISTICS	S. THIS FABRIC IS 1	TOT FOR USE	IN APPARE	L.
ILLIKEN MAKES NO STATEMENT REGARDING	G COMPLIANCE WITH AL	TY OTHER FLA	MMABILITY	
EGULATIONS.				
OTAL BILLED OTY. 836 REMIT TO:	TERMS: NET 30 I	DAYS		
OTAL PACKAGES 2 P. O. BOX 843234 HIPPING WEIGHT 1,045 DALLAS, TX 75284	2224		TOTAL INVOICE	1
010464	~ 3 2 3 4 PAYABLE IN U.	S DOLLARS	AMOUNT	
<u> </u>	FROM INVO	CE DATE	12	20560
TIS REPERT ENTIFIED THAT THESE LYDGS HER PRODUCED IN MPLIAN E ATT A ALL REQUISIONED TRANSPORT AS AMBRICAD AND ALL PROLITIONS AND ORDERS OF THE UNITED STATES LEMATHER TO LABOR I CUSTOMER NO. BUS. PCI PCZ E SALEMAN TM LCC. DEST.	VTS :F SECTION 6. 7 AND 12 OF THE PAIR LABOR SSUED UNDER SECTION 14 THEREOF LUNIT	BOX AT BOT	E AMOUNT TO ADDRESS SHOWN TOM OF INVOICE USING TERM	
, , , , , , , , , , , , , , , , , , , ,	00005KAREN O. STURKI		xc 4406	19719
V7 07/(1/2005	o o o o o o o o o o o o o o o o o o o	<u> </u>	1 3300	17/17

Pg 43 of 62

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115 BUS INVOICE DATE PAGE
NUMBER

534 813800 100305 1
INVOICE TYPE
BILL AND SHIP

01

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

005253040006534

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V.

SHIP TO CONSIGNED DESTINATION

702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GΑ

319

440619719

FIRER CONTENT			
100% NYLON		ORDER NUMBER	ORDER DATE
CUSTOMER CUSTOMER CODING/P 0. 0550063123 DEPARTMENT		ZZCLT00	
PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK			04 05 04
STYLE PATCOLOR FIN PDE SEQNUMBER PKG NO. PLANT	EACH	PRICE	AMOUNT
GMT 370 LIFE CURTAIN CUST CODING 16898248			
302302243 7565 1010 26611526733000 210	149	16640	247936
165969566890	433	16640	720512
SAME DAY TO SHIP 10-3	1 1		00
*** WAREHOUSE ***			
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE			
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING			
FREIGHT STATUS: CO			
PRODUCT STATUS ORIGINAL TOTAL THIS			
	LANCE		
302302 243 7565 1010 56, 961 40, 8 58 582 10	5,103		
SALESPERSON - MORRIS ASSOCIATES			
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW		***	
bothy stand Edit Service Charges on Overnoe Bittes At The			
**** 8 .4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWAE	RIF BA	***	
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR	VEHTO		
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC	LIK	E MOST,	IS
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR	FLAME	. SUBSE	OUENT
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVER			
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR	USE	IN APPAR	EL.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHE REGULATIONS.	R FLA	MMABILIT	Y
TOTAL BILLED OTY. 582 REMIT TO: PLEASE SHOW OUR INVOICE NO. TERMS: NET 30 DAYS			
TOTAL PACKAGES 2 P. O. BOX 843234		TOTAL	
SHIPPING WEIGHT 1,031 DALLAS, TX 75284-3234		INVOICE	
B/L NC. 818494 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		AMOUNT	968448
IT IS HERBBY CERTIFIED THAT THESE GOODS MERK PRODUCED IN COMPLIANCE WITH ALL APPLICABLE PEQUIREMENTS OF SECTION 6, 1 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THERBOF.	REMIT ABOV	E AMOUNT TO ADDRESS SHO TOM OF INVOICE USING TO	WN IN REMIT TO
CUSTOMER NO. BUS. PCI PC2 E SALESMAN TM LOC. DEST. MIT OF STREET O		XC	AS STRUPTED

11 991550671168989700005KAREN O. STURKIE

R072018 CUST. SERV.

Pg 44 of 62 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



	BUS	IOVAI BMUA		DATE	PAGE
J.	092	814	137	100405	1
•			INVOIC	E TYPE	
	l la	BILL	ANI	SHIP	
	01				i

INVOICE

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897

BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD

LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

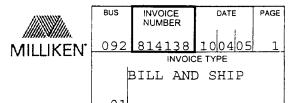
FIBER CONTENT				J		7
CUSTOMER					ORDER NUMBER	ORDER DATE
CODING/P.O.	0550063123		CUSTOMER DEPARTMENT BS03	2	ZZCNZ00	0.812.310
PRODUC'			GROSS1	NET	1	
STYLE PATCO		SEQNUMBERBATC		LYDS.	8 PRICE	TUUOMA
630D 39X39 I	1 1 1 1		CUST CODING M010138	1		
312286 720	2058 010		0 10000	985	0 3460	
		2653263	10000	988	0 3460	
		3653267	7300	721	0 3460	
SUB TO	DTAL		27300	2694	0	93212
SAME DAY TO	SHIP 10-4					0
* * *	WAREHOUSE	***				
FAX SIGNED B	3/L TO 5115	IMMEDIATELY AFTER	TRUCK LEAVES WHSE			
VRITE TOTAL	NUMBER OF P	ALLETS ON BILL OF	LADING			
			FREIGHT STATUS: C	LLECT		
PRODUCT STA	TUS	ORIGINAL TO	TAL THIS			
		BILI	1 1 1 1	LANCE		
312286720	2058 010			8,226		
				0,220		
IF	YOU HAVE AN	Y QUESTIONS ABOUT	THIS DOCUMENT			
PLE	ASE CALL CU	STOMER SERVICE @ 1	-706-880-5841			
	INESS - 092		700 000 3041.			
		i				
**** 6.8	% ANTICIPAT	TON PER ANNUM AS A	LLOWED BY TERMS BELL	TAT	***	.
**** BUYER	SHALL PAY S	ERVICE CHARGES ON	OVERDUE BILLS AT THE	DATE		i l
**** 8.4%	PER ANNUM	SAID AMOUNT NOT T	O EXCEED THAT ALLOWA	BIE BV	* * * *	1
**** APPLIC	ABLE LAW.				***	
		HIS DOCUMENT CONFO	RMS TO FEDERAL MOTOR	VEHT		
TANDARD 302	FLAMMARTI	ITY OF INTERIOR MA	TERIALS. THIS FABRI			
LAMMABLE AN			R SOURCES OF HEAT OR		1 1 1	IS QUENT
INISHING TR	EATMENT OR	TISE IN COMPOSITE	STRUCTURES, CAN ADVE	DORTA	A PERCE OF	COURINI
'ABRIC'S FLA	MMARITITY	HARACTERISTICS. T	HIS FABRIC IS NOT FO	KOLLI	AFFECI	HE
TLITKEN MAK	ES NO STATE	MENT PEGAPOING COM	PLIANCE WITH ANY OTH	ED ELA	IN APPAR	CELL.
EGULATIONS.		TEIVI REPAREDING COM	FDIANCE WITH ANT OTH	ER FLA	MMABILI	Y
OTAL BILLED OTY	2,694 REMIT	TO: PLEASE SHOW OUR INVOICE NO.	TERMS: NET 30 DAYS		<u> </u>	
OTAL PACKAGES		D. BOX 843234	TERMS: TELL DO DATE		TOTAL	
HIPPING WEIGHT		LAS, TX 75284-3234			TOTAL INVOICE	f I
	819336	IAS, IA /3204-3234	PAYABLE IN U.S. DOLLARS		AMOUNT	
/L NO.	1		FROM INVOICE DATE			9 321 24
THE STATE OF THE REST AND AND AUG	KROOTHIIONS AND ONDERS OF THE	ANCE WITH ALL APPENIABLE REQUIREMENTS OF SECTION UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER S	N 6, ? AND 12 OF THE FAIR LABOR SECTION 14 THEREOF.	REMIT ABOVE	AMOUNT TO ADDRESS SHOW OF INVOICE USING 1	OWN IN REMIT TO
CUSTOMER NO.	BUS. PC1 PC2 E SALESMO	1.11 0001		BUS. BY	XC	37803772
0525304 0006	JJ41 IL51 1991 S	55 06 711 689897 000 09	KAREN O. STURKTE	319	440	619719

R072018 CUST. SERV.

INVOICE

Pg 45 of 62 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING SEAHORSE TRANSPORTATION DELIVERY POINT LAGRANGE

GA

319

440619719

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER CODING/P.O. 0550063123 DEPARTMENT BS032 ZZCPBI00 082304 PRODUCT I.D. PKGPACKGE GROSS1 NET 1 STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS . 8 LYDS 8 PRICE AMOUNT 420D 46 X46 SILICONE CUST CODING M101285 312308640 6507 1010 166002966750 7870 7660 3|760 8000 7890 3760 2660030 3660031 8000 7870 3/760 1660032 7710 7530 3760 7010 6990 3760 56660033 7130 7050 3 760 56660034 7660035 6010 5900 3 760 8660037 7200 6990 3760 9660038 7350 7240 3 760 3 760 7600 10660040 7750 11|660053| 8500 8260 3760 12660054 8440 1830101 31760 90970 89280 3356928 SUB TOTAL SAME DAY TO SHIP 10-4 00 * * * WAREHOUSE FAX SIGNED B/L TO 51115 IMMEDIATELY AFTER TRUCK LEAVES WHISE WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING FREIGHT STATUS: COLLECT PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 516,072 312308|640| 6507 1010 2,029,425 1,513,353 8,928 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS -1019210 TERMS: NET 30 DAYS . EASE SHOW OUR INVOICE NO. TOTAL BILLED OTY REMIT TO: P. O. BOX 843234 TOTAL PACKAGES TOTAL. INVOICE DALLAS, TX 75284-3234 SHIPPING WEIGHT AMOUNTINUED PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 819337 B/L NO. TIN MEMBER SETTIFED THAT THESE GOODS MEE PRODUCED IN SEPTIME SHITM ALL AFF SAFE FEMILED MEMBER SETS OF SECTION 1 AND IS OF THE PAIR LABOR INMINISTRATES AND ALL PROJUCT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. | BUS. |PCI| PCI| E SALESHAM | TM | LOC | CEST. | UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN BOX AT BOTTOM OF INVOICE USING TERMS BUS . PC1 PC2 E TM LOC

00525304|0006|092| | 27| |99155|06|711|689897|000|**09|**KAREN O. STURKIE

Exhibit A

DATE

R072018 CUST. SERV

INVOICE

Milliken & Company Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926

SEE REMIT TO ADDRESS BELOW

Phone: 212-819-4200

MILLIKEN.

INVOICE NUMBER PAGE 092 814138 100405 INVOICE TYPE BILL AND SHIP 01

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GΑ

PRODUC FYLE PATCO	0550063123 ET I.D. GR PLOR FINLCPDE	PKGPACKGE SEONUMBERBATCH	GROSS1 LYDS.8	NET	1	0 8 2 3 0 MOUNT
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						1 1
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						1
	1 1 1					
		i i				
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			1 1			i
*** 6.8	8% ANTICIPATIO	n per annum as all	LOWED BY TERMS BE	LOW.	***	.
*** BUYER	SHALL PAY SER	VICE CHARGES ON OV	/ERDUE BILLS AT T	HE RATE	OF ****	
		OT TON THUOMA DIA	EXCEED THAT ALLO	Wable by	***	ĺ
	CABLE LAW.				***	
BRIC AS RE	ECORDED ON THI	S DOCUMENT CONFORM	is to federal mot	otr vehild	LE SAFETY	
		Y OF INTERIOR MATE		RIC, LIK	E MOST, I	s
	VD WILL BURN.	use caution near	SOURCES OF HEAT	or flame	SUBSECT	JENT
NISHING TE	REATMENT, OR U	SE IN COMPOSITE ST	RUCTURES, CAN AD	VERSELY	AFFECT TH	e
BRIC'S FLA	AMMABILITY CHA	RACTERISTICS. THI	S FABRIC IS NOT	FOR USE	IN APPARED	ட். 📗
LLIKEN MAK	KES NO STATEME	NT REGARDING COMPL	IANCE WITH ANY O	THER FLA	MMABILITY	1
GULATIONS.		J				- 1
'AL BILLED QTY.	8,928 REMIT ТО	: LEASE SHOW OUT INVOICE NO IN REMITTANCE	TERMS: NET 30 DAYS			
AL PACKAGES		BOX 843234			TOTAL	
PPING WEIGHT		S, TX 75284-3234			INVOICE	
NO.	819337	ļ	PAYABLE IN U.S. DOLLA FROM INVOICE DATE		AMOUNT 335	56928
HEREBY CERTIFIED THAT THE		HITM & LIGHTIAR P. DENITORNESSES OF COMMETTER -	AND 12 OF THE PAID LABOR		4	
CUSTOMER NO.	ESE GOODS HERE PRODUCED IN JOMPHIANCE	HIGH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 EC STATES REPARTMENT OF LABOR ISSUED UNDER SECTION	N 14 THEREOF	REMIT ABOVE	AMOUNT TO ADDRESS SHOWN FOM OF INVOICE USING TERMS	IN REMIT I

Pg 47 of 62

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897 SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING
SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

534

01

INVOICE NUMBER

814139 100405

BILL AND SHIP

INVOICE TYPE

PAGE

PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT EACH PRICE A GMT191 OPW LIFE CURTAIN CUST CODING 16869875 CUST CODING 16869875 304 14600 302303274 7365 1010 26611796698000 210 304 14600 166156866970 216 14600	ORDER DATE
DEPARTMENT ZZCJR00 0	
STYLE PATCOLOR FIN PDE SEQNUMBER PKG NO. PLANT EACH PRICE A GMT191 OPW LIFE CURTAIN CUST CODING 16869875 302303274 7365 1010 26611796698000 210 304 14600 166156866970 216 14600	MOUNT
GMT191 OPW LIFE CURTAIN CUST CODING 16869875 302303274 7365 1010 26611796698000 210 304 14600 166156866970 216 14600	MOUNT
302303274 7365 1010 26611796698000 210 304 14600 166156866970 216 14600	
166156866970 216 14600	
	i 1
SUB TOTAL	
	59200
SAME DAY TO SHIP 10-4	00
*** WAREHOUSE ***	
FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE	
WRITE TOTAL NUMBER OF PALLETS ON BILL OF LADING	
FREIGHT STATUS: COLLECT	
PRODUCT STATUS ORIGINAL TOTAL THIS	
BILLED SHIPMENT BALANCE	
302303274 7365 1010 105,834 68,649 520 37,185	
SALESPERSON - MORRIS ASSOCIATES	
SALESPERSON - MORRIS ASSOCIATES	
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. ***	
**** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF ***	
**** 8 .4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ***	
**** APPLICABLE LAW.	
FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHICLE SAFETY	
STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, I	1 1
FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQ	
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT TH	
FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPARE	├
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY	
REGULATIONS. TOTAL BILLED OTY. 520 REMIT TO: FLASE SHOW DUR INVOICE NO. TERMS: NET 30 DAYS	
TOTAL BILLED QTY. 520 REMIT TO: PLANSE SHOW DUR! INVOICE NO. TERMS: NET 30 DAYS TOTAL PACKAGES 2 P. O. BOX 843234 TOTAL	
SHIPPING WEIGHT 670 DALLAS, TX 75284-3234 INVOICE	
A MOTINITY !	59200
TT IS HEREBY CERTIFIED THAT THESE GOODS HERE PRODUCED IN COMPLIANCE HITH ALL APPLICABLE REQUIPEMENTS OF SECTION 6. 7 AND 12 OF THE FAIR LABOR POINT ABOVE AMOUNT TO ADDRESS SHOWN STANDARDS ACT AS AMENDED AND ALL REQUIATIONS AND ORDERS OF THE UNITED STATES CEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. BUX AT BOTTOM OF INVOICE USING TEXAS.	IN REMIT TO S AS SPECIFIED
CUSTOMER NO. BUS. PC1 PC2 E SALESPON TM LOC. DEST. UNIT 80S. 87 XC	10716
00525304 0006 534 63 99155 06 711 689897 000 05 KAREN O. STURKIE 319 4406	19719

Pg 48 of 62

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

534

01

INVOICE NUMBER

814140

DATE

100405

INVOICE TYPE

BILL AND SHIP

PAGE

100% NYLON							ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063	123			CUSTOMER DEPARTME		50	ZZCLP00	0.3 3.0 07
PRODUCT I.D.	GR	PKGPACKGE	CUSTOM	ER PACK		T	ZZCEII O O	
STYLE PATCOLOR FIN	PDE	SEQNUMBER	PKG N			EACH	PRICE	AMOUNT
GMT360 LIFE CURTAIN			CU	T CODING	1689824			
302297242 7565	1010	1656336	6589000	210		483	16240	
		2656337	į.			1 1	16240	
		3656342				i I	16240	
SUB TOTAL						1145	1 1 1	1859480
SAMED DAY TO SHIP 1	0-4							
*** WAREHOU		I			1 1 1			
FAX SIGNED B/L TO 5	1 1 5 IMMI	EDIATELY A	FTER TRU	ICK LEAVES	WHSE			
vrite total number (OF PALLE	ets on bili	L OF LAI	ING]]]			
			I	REIGHT SI	ATUS: C	OLLECT	1 1 1	
PRODUCT STATUS		RIGINAL	TOTAL	THIS				
			BILLED	SHIPM	ENT B	ALANCE		
302302242 7565	1010 1	160,654	102,784	1,145		57,870		
SALESPERSOI	1 - MOF	RIS ASSOCI	IATES					
			ĺ					
**** 6.8% ANTIC	PATION	PER ANNUM	AS ALLC	WED BY TE	RMS BEL	OW.	***	*
**** BUYER SHALL PA								*
*** 8.4% PER ANI		D AMOUNT N	10T TO E	XCEED THA	T ALLOW	ABLE B	Y ***	+
**** APPLICABLE LAV							***	
'ABRIC AS RECORDED (N THIS	DOCUMENT C	CONFORMS	TO FEDER	AL MOTO	R VEHI	OLE SAFE	ry
TANDARD 302, FLAMMA					IS FABR		KE MOST,	IS
LAMMABLE AND WILL E		SE CAUTION	ineatr s	OURCES OF	HEAT O	r flam	E. SUBSE	EQUENT
INISHING TREATMENT,	OR USE	IN COMPOS	SITE STR	UCTURES,	CAN ADV	ERSELY	AFFECT 1	THE
'ABRIC'S FLAMMABILIT	M CHARA	CTERISTICS	. THIS	FABRIC I	S NOT F	OR USE	IN APPAR	REL.
ILLIKEN MAKES NO ST	ATEMENT	REGARDING	COMPLI	ANCE WITH	ANY OT	HER FL	ammabilit	Y
EGULATIONS.							1	
OTAL BILLED QTY. 1,145	REMIT TO:	PLEASE SHOW OUR IN W REMITTAND	NVOICE NO.	ERMS: NET 3	0 DAYS			
		OX 843234	1				TOTAL	
HIPPING WEIGHT 2,198	DALLAS,	TX 75284-	3234				INVOICE	j
/L NO. 819339				PAYABLE	IN U.S. DOLLARS		AMOUNT 1	859480
T IS HEREBY CERTIFIED THAT THESE GOODS HERE PRODUCES TANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDER	IN COMPLIANCE WITH	ACL APPLICABLE SEQUIREMENT ATES DEPARTMENT OF LANDS TO	S OF SECTION 6, 7 AN	17 OF THE PAIR LABOR	TOOL DATE	REMIT ABO	DVE AMOUNT TO ADDRESS S	HOWN IN REMIT TO
CUSTOMER NO. BUS. PC1 PC2 E	SALESMAN TM	LOC. DEST.	UNIT			BUS. B	XC XC	TERMS AS SPECIPIES
05253040006534 11	1001 = = 10 < 1	7116898970	A AIA CHENTO	737 O OFFIT	777 T	319	٠	619719

Pq 49 of 62

CUST. SERV. B072058

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V. PO BOX 5897 BROWNSVILLE TX 78523-5897

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR S.A. DE C.V. A/C DELPHI RIMIR, S.A. DE C.V. 702 JOAQUIN CAVAZOS RD LOS INDIOS TX 78567

DELIVERY POINT

534

01

DATE

100405

INVOICE TYPE

BILL AND SHIP

NUMBER

814141

PAGE

ROUTING SEAHORSE TRANSPORTATION LAGRANGE GA FIBER CONTENT

100% NYLON				ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123		CUSTOMER DEPARTMENT		ZZCMKI00	04 29 04
	KGPACKGE CUSTOMER	PACK		BECHIQUO	0 12 70 1
STYLE PATCOLOR FIN PDE SI	EQNUMBER PKG NO.		ACH	PRICE	AMOUNT
GMX 295 LIFE CURTAIN	CUST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
302303241 7565 1010	16094255645000	210	1 1	11980	
	2609439		1	11980	
	3609440		854	11980	
SUB TOTAL			532]]3	30 333 36
SAME DAY TO SHIP 10-4					00
*** WAREHOUSE ***					
FAX SIGNED B/L TO 5115 IMMEDI	ATELY AFTER TRUC	K LEAVES WHISE			
WRITE TOTAL NUMBER OF PALLETS	ON BILL OF LADI	NG			
	FR	EIGHT STATUS: COLI	ECT		
PRODUCT STATUS ORI	GINAL TOTAL	THIS			
	BILLED	SHIPMENT BALA	NCE		
302303 241	3,695 64,442	2,532			
Law nappa and Lappa	a recognition				
SALESPERSON - MORRI	S ASSOCIATES				
	, , , , , , , , , , , , , , , , , , ,				
	i				
**** 6.8% ANTICIPATION PE				***	
**** BUYER SHALL PAY SERVICE					
	AMOUNT NOT TO EX	CEED THAT ALLOWABL	E BY	1 1	1 1 1
**** APPLICABLE LAW.	OTIMENIA CONTRODUCT	TO EUDUDAL MOROD II	7777	***	1 1 1
FABRIC AS RECORDED ON THIS DO STANDARD 302, FLAMMABILITY OF					IS I
FLAMMABLE AND WILL BURN. USE					
FINISHING TREATMENT, OR USE I					HE
FABRIC'S FLAMMABILITY CHARACT					
MILLIKEN MAKES NO STATEMENT R					
REGULATIONS.					
		MS: NET 60 DAYS			
TOTAL PACKAGES 3 P. O. BOX				TOTAL	, , l
SHIPPING WEIGHT 3,274 DALLAS, T	X 75284-3234			INVOICE AMOUNT	
B/L NO. 819340		PAYABLE IN U.S. DOLLARS FROM INVOICE DATE		3	033336
IT IS HEREBY CERCIPIED THAT THESE GOODS HERE PRODUCED IN COMPLIANCE HITH AUGSTANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES D	EPARTMENT OF LABOR ISSUED UNDER SECTION 14 TH	OF THE PAIR LABOR IERBOF.	REMIT ABOVE BOX AT BOT	AMOUNT TO ADDRESS SHO	OWN IN REMIT TO ERMS AS SPECIFIED
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC	1 1 1	I O OFFIDEED	BUS. BY	xc	
005253040006534 11 991550771	1 689897 000 05 KAREN	O. STURKIE	319	1 4400	519719

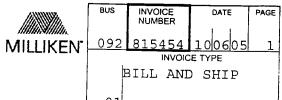
Exhibit A.

R072018 CUST. SERV.

INVOICE

Milliken & Company Administrative Services Department M-105

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

005253040013092

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS BROWNSVILLE TX 78521

DELIVERY POINT LAGRANGE

GA

31910

440610410

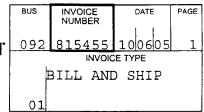
FIBER CONTENT ORDER ORDER CUSTOMER NUMBER DATE CUSTOMER DEPARTMENT 0550063123 ZZCNSIO 0 081204 PRODUCT I.D. GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS PRICE AMOUNT 630D 38X38 LW SILICONE CUST CODING M101454 312267631 012 3505l 261377485140 11000 10730 4300 461390 13 1612282 11000 10770 4300 463110 FREIGHT CHARGES \$1793.00 179300 SAME DAY TO SHIP 10-6 WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE write total number of pallets on bill of Lading FREIGHT STATUS: PREPAID PRODUCT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312267631 3505 010 61,496 39,834 2,150 21,662 if you have any questions about this document PLEASE CALL CUSTOMER SERVICE @ 1-706-880-5841. BUSINESS |- |0|92|0 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. * * * * BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF * * * * 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. Fabrid as recorded on this document conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 2,150 REMIT TO: F. EASE SHOW OUR INVOICE NO TERMS: NET CASH TOTAL PACKAGES P. O. BOX 843234 TOTAL SHIPPING WEIGHT 1,864 DALLAS, TX 75284-3234 INVOICE B/L NO. 821552 AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 1103800 T IS HEREBY CEPTIFIED THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH A. ALLICABLE PROCUREMENTS OF SECTION 6.7 AND 1: OF THE PAIR LABOR CONTINUES AND ALL PROGULATIONS AND ORDERS OF THE ONLITED STATES CEPAINMENT OF LABOR ISSUED UNDER SECTION 14 THEREBY CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LCC. DEST. UNIT 27 991550371168988000009KAREN O. STURKIE

R072018 CUST. SERV.

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW





SOLD TO THE ACCOUNT OF

CUSTOMER NO.

005253040013092

BUS . PC1 PC2 E SALESMAN TM LOC . DEST .

INVOICE

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS

2700 R.L. OSTOS BROWNSVILLE TX 78521

DELIVERY POINT LAGRANGE

GA

XC

440610410

31910

FIBER CONTENT							Г	ORDER	ORDER
CUSTOMER				· · · · · · · · · · · · · · · · · · ·	CUSTOMER			NUMBER	DATE
CODING/P.O. 0550063			1 1		DEPARTMEN	T BS03		ZZCPB00	08 23 04
PRODUCT I.D.	GR	PKGPACKGE	1 1		GROSS1				
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		2656823	i !		7960		7810 6450		
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		4656152	66110		6900		6800	3760	
		5656153			6080		5970	3760	
		6656158			7000		6870	1 1	
		7656159			7000		6920	1	
		8656160			7000		6950	3760	
		9656161			8010		7910	3760	
		10656162			8500		7830	3760	
		11656163			6810		6510	3760	
		12656164			6800		6620		
		13656165			8470		8020	1 1	
		14656166			4600		4480	3760	
		15656167			8500		8330	3760	
		16656168			4090		4040	3760	
		17657392			6570		6350	1 (1	
SUB TOTAL					96330		93600		35 193 60
SAME DAY TO SHIP 10	111								0.0
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				ricocic					
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PRODUCT STATUS		RIGINAL	TOT	AL	THIS				
			BILL		SHIPME	ent ba	LANCE		
312308640 6507	1010 2,0	49,853 1,	524,9	20	11,567	5 2	4,933		
			İ	ļ					
TOTAL BILLED QTY.	REMIT TO:	PLEASE SHOW OUR	INVOICE NO.	TERMS.	NET CA	ASH			1 1
TOTAL PACKAGES	-1	3OX 843234						TOTAL	
SHIPPING WEIGHT	DALLAS,	TX 75284	-3234					INVOICE	
B/L NO. 821553					PAYABLE FROM I	IN U.S. DOLLARS INVOICE DATE		AMOUNT CO1	VIINUED
IT IS HEREBY CERTIFIED THAT THESE GOODS WERE PRODU STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND O	CED IN COMPLIANCE WIT ROERS OF THE UNITED ST	M ALL APPLICABLE REQUIREMENT TATES DEPARTMENT OF LABOR 1	VTS OF SECTION	6, 7 AND 12 OP T	HE FAIR LABOR		REMIT ABOV	E AMOUNT TO ADDRESS TOM OF INVOICE USING	SHOWN IN REMIT TO

27 991550371168988000009KAREN O. STURKIE

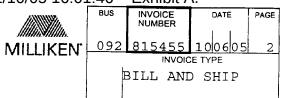
Exhibit A.

R072018 CUST. SERV.

INVOICE

Milliken & Company Administrative Services Department M-105

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS BROWNSVILLE TX 78521

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT 100% NYLON ORDER ORDER NUMBER DATE CUSTOMER CUSTOMER 0550063123 DEPARTMENT BS032 ZZCPBI00 082304 PRODUCT_I.D. GR PKGPACKGE GROSS1 NET 1 STYLE PATCOLOR FINLOPDE SECNUMBERBATCH LYDS.8 LYDS. 8 PRICE AMOUNT IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALLICUSTOMER SERVICE @ 1-706-880-5841. BUSINESS - 0920 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY APPLICABLE LAW. fabric as recorded on this pocument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. SUBSEQUENT MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. TOTAL BILLED QTY. 11,567 REMIT TO: PLEASE SHOW OUR INVOICE NO TERMS: NET CASH 17 P. O. BOX 843234 TOTAL PACKAGES TOTAL SHIPPING WEIGHT 8,024 DALLAS, TX 75284-3234 INVOICE B/L NO. 821553 PAYABLE IN U.S. DOLLARS FROM INVOICE DATE AMOUNT 43|491|92 FIED THAT THESE DOODS WERE PRODUCED IN COMPLIANCE KITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR CABOR MEMORED AND ALL REGULATIONS AND GEORGE OF THE UNITED STATES SEPARATHENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

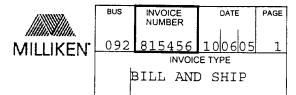
R. NO. BUS. PCI PC2 E SALESMAN TM LOC. DEST. UNIT REMIT ABOVE AMOUNT TO ADDRESS SHOWN IN REMIT TO BOX AT BOTTOM OF INVOICE USING TERMS AS SPECIFIED CUSTOMER NO 00525304|0013|092| 27 |99155|03|711|689880|000|09|KAREN O. STURKIE 31910 440610410

Exhibit A.

R072018 CUST. SERV.

Pg 53 of 62 Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

INVOICE

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS BROWNSVILLE TX 78521

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT										_
I									ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P O.	0550063	123				CUSTOMER DEPARTMEN	: NT		ZZCNY 00	0 8 2 0 0 4
	UCT I.D.	GR	PKGPACKGE	Ī		GROSS1		NET	1	0 0 0 0 1
	COLOR FINL		SEONUMBERE			LYDS.8			8 PRICE	AMOUNT
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SUB	TOTAL					26000	1	2574	0	1045044
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	IF YOU HAVE									
	PLEASE CALI	CUSTOM	ER SERVICE	@ 1 -	706-8	30-584	1.			
P	BUSINESS -	0920								
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	c 00	<u>. _ .</u>			ĺ					
***	6.8% ANTICI	LPATION	PER ANNUM	AS ALL	LOWED	BY TE	RMS BEL	WC.	***	+
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**** 8	.4% PER ANN	JUM, SAI	D AMOUNT IN	от тр	EXCE	ED THA	T ALLOW	ABLE B	(-
	LICABLE LAW								***	•
FABRIC AS	RECORDED C	MI THIS	DOQUMENT C	ONFOR:	MS TO	FEDER	AL MOTO	R VEHIC	LE SAFE	'Yj
	302, FLAMMA						is fabr	IC, LIF	E MOST,	IS
	AND WILL E		SE CAUTION	NEAR	SOUR	CES OF	HEAT O	R FLAME	. SUBSE	QUENT
	TREATMENT,		IN COMPOS:							
FABRIQ'S	FLAMMABILIT	Y CHARA	CTERISTICS	. ТН	IS FAE	BRIC I	S NOT F	OR USE	IN APPAR	EL.
MILLIKEN I	MAKES NO ST	ATEMENT	REGARDING	COMP:	LIANCE	HTIW	ANY OTH	IER FLA	MMABILI	'Y
REGULATION					, <u>_</u>					
TOTAL BILLED C			PLEASE SHOW OUR INVO	OICE NO	TERMS:	NET CA	ASH			
TOTAL PACKAGES			OX 843234		l				TOTAL	
SHIPPING WEIGH	T 2,003	DALLAS,	TX 75284-3	3234	Ī				INVOICE	
B/L NO.	821554				l		IN U.S. DOLLARS		AMOUNT 1	045044
IT IS HE'EBY CEPTIFIED THE	HAT THESE GOODS WERE PRODUCED BING DIA EMOITATIONS LLA CAN	O IN COMPLIANCE WITH	ALL APPLICABLE REQUIREMENTS	OF SECTION 6.	7 AND 12 OF TH	E FAIR LABOR	THE DATE	REMIT ABOV	E AMOUNT TO ADDRESS SI	OWN IN REMIT TO
CUSTOMER NO.	BUS. PC1 PC2 E		LOC. DEST.	UNIT	ION 14 THEREOF.			BOX AT BOT	TOM OF INVOICE USING	ERMS AS SPECIFIED
0052530400	013092 15	9915503	71168988000) 0 0 9 K.Z	AREN C	. STUR	RKIE	3191		610410
N2 04/05/2005									110	

Pg 54 of 62

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240

PHONE: (706) 880-5841 FAX: (706) 880-5115

SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS

PO BOX 5897 BROWNSVILLE TX 78523-5897 BROWNSVILLE TX 78521

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

01

INVOICE NUMBER

534 815457

DATE

1 0 0 6 0 5

INVOICE TYPE

BILL AND SHIP

PAGE

100% NYLON								ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O.	05500631	23			CUSTOMER DEPARTME	NT		ZZCJROO	
PRODUCT		GR	PKGPACKGE	CUSTOMER	- ,			LZCOROO	02 04 04
STYLE PATCOI		PDE	SEONUMBER	PKG NO.	PLANT		EACH	PRICE	AMOUNT
GMT191 OPW I	JIFE CURT	AIN		CUSI	CODING	1686987	5		
302303274	7365 1	010	1,6597196	6699000	210		400	1 1	
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SAME DAY TO	SHIP 10-	6							loc
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02303274	7363 1		103,334	69,2/6	62/		36, 2/8		
SAL	ESPERSON	- MO	RRIS ASSOCI	ATES					
			1						
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			PER ANNUM					OF ***	1 1
	PER ANNO		ID AMOUNT N					MrI I	1 1
	ABLE LAW							***	.
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STANDARD 302					ì	is fabri			IS
LAMMABLE AN	1 1 1		USE CAUTION	NEAR SO	JRCES OF	HEAT OF	FLAME	d. Subse	QUENT
INISHING TR			E IN COMPOS						
'ABRIC'S FLA IILLIKEN MAK					ABRIC I	S NOT FIC	RUSE	IN APPAR	LEIL.
EGULATIONS.	ES NO SIA	AT CAME IN	REGARDING	COMPLIA	ACE MILL	ANIX OTH	ER FLA	MMABILI	Y
COTAL BILLED OTY.	627 R	EMIT TO:	PLEASE SHOW OUR IN	MOTOR NO TOTAL	MS: NET C	ASH		1	
TOTAL PACKAGES			30X 843234	I ER	no;			TOTAL	
HIPPING WEIGHT			, TX 75284-	3234				INVOICE	
B/L NO.	821555				PAYABLE FROM	IN U.S. DOLLARS		AMOUNT	915420
IT IS HEREBY CERTIFIED THAT THE STANDARDS ACT AS AMENDED AND ALL	SE GOODS WERE PRODUCED : REQUILATIONS AND ORDERS	N " MPLIANCE WIT	TH ALL APPLICABLE REQUIREMENT STATES DEPARTMENT OF LABOR ISS	S OF SECTION 6. 7 AND 1 SUED UNDER SECTION 14 TO	OF THE PAIR : ABOR		REMIT ABO	/E AMOUNT TO ADDRESS SHITTOM OF INVOICE USING 1	HOWN IN REMIT TO
CUSTOMER NO.	BUS . PC1 PC2 E	SALESHAN TM	LOC. DEST.	UNIT			BUS. BY	xc	
$\frac{ 0525304 0013 }{ 07711/2005 }$	534 63 9	191220	37116898800	O OJO SKAREI	O. STU	KKIE	3191	0 440	610410

Pg 55 of 62

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE **LaGRANGE, GA 30240** PHONE: (706) 880-5841 FAX: (706) 880-5115

BUS	INVOI NUME			DATE		PAG	Έ
534	8154	158	10	06	05		1
	-	INVOIC	E TY	PE			
Æ	BILL	ANI	S	ΗI	Ρ		
0.1							

SOLD TO THE ACCOUNT OF

SEE REMIT TO ADDRESS BELOW

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS BROWNSVILLE TX 78521

DELIVERY POINT LAGRANGE

GA

FIBER CONTENT					
100% NYLON				ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123		CUSTOMER DEPARTMENT ABL60		ZZCLP00	
PRODUCT I.D. GR	PKGPACKGE CUSTOME	71000			033004
STYLE PATCOLOR FIN PDE	SEONUMBER PKG NO		EACH	PRICE	AMOUNT
GMT 360 LIFE CURTAIN 302302242 7565 1010 SUB TOTAL	CUS 16606026732000 3661144	T CODING 16898247 210	493 215 708	16240 16240	1149792
	2661139		553	16240	898072
SAME DAY TO SHIP 10-6 *** WAREHOUSE ** FAX SIGNED B/L TO 5115 IMM	* EDIATELY AFTER TRU	CK LEAVES WHSE			00
302302242 7565 1010		REIGHT STATUS: PRI THIS SHIPMENT BAI	EPAID LANCE		
**** BUYER SHALL PAY SERVI **** 8.4% PER ANNUM, SAI **** APPLICABLE LAW. FABRIC AS RECORDED ON THIS STANDARD 302, FLAMMABILITY FLAMMABLE AND WILL BURN. UNSERVING TREATMENT, OR USE FINISHING TREATMENT, OR USE FABRIC'S FLAMMABILITY CHARA MILLIKEN MAKES NO STATEMENT REGULATIONS.	D AMOUNT NOT TO EXDOCUMENT CONFORMS OF INTERIOR MATERI USE CAUTION NEAR SO IN COMPOSITE STRU CTERISTICS. THIS REGARDING COMPLIA	DUE BILLS AT THE CEED THAT ALLOWAS TO FEDERAL MOTOR ALS. THIS FABRIC URCES OF HEAT OR CTURES, CAN ADVER FABRIC IS NOT FOR NCE WITH ANY OTHE	RATE LE BY VEHIC , LIK FLAME SELY	**** **** LE SAFET E MOST, SUBSE AFFECT T	HE QUENT IS 'Y
TOTAL PACKAGES 3 P. O. E SHIPPING WEIGHT 2,178 DALLAS, B/L NO. 821556	30X 843234 TX 75284-3234	PAYABLE IN U.S. DOLLARS FROM INVOICE DATE	PENT NOW		047864
CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM	LOC. DEST. UNIT 7116898800005 KARE	HEREOP.	BOX AT BOTT	E ANOUNT TO ADDRESS SHOW OF INVOICE USING TO XC A 4406	S10410

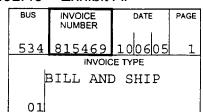
Pq 56 of 62

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115



SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS

PO BOX 5897 BROWNSVILLE TX 78523-5897 BROWNSVILLE TX 78521

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

GA

GMT 360 LIFE CURTAIN 302302242 7565 1010 16606036732000 210 470 16240 507 16240 507 16240 486 16240 486 16240 1463 237591	100% NYLON				· · · · · · · · · · · · · · · · · · ·		ORDER NUMBER	ORDER DATE
PRODUCT I.D. GR PREPACKGE CUSTOMER PACK STYLE PATCOLOR FIN FDE SECNUMBER PKG NO. PLANT MAN 360 LIFE CURTAIN 302302242 7565 1010 16606036732000 210 16898247 16240 2661142 SUB TOTAL SU						50	7.7.CLP 0.0	0.3 3.0 04
GMT 360 LIFE CURTAIN 16606036732000 210 266142 3661142 3661142 3661142 3661142 3661142 3661142 3661142 3661143 237591 SAME DAY TO SHIP 10-6 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE FREIGHT STATUS: PREPAID FREIGHT STATUS: PREPAID FREIGHT STATUS: PREPAID FREIGHT STATUS: PREPAID FREIGHT STATUS: PREPAID FREIGHT STATUS: PREPAID STATUS ORIGINAL TOTAL THIS SHILED SHIPMENT BALANCE 55,197 SALESPERSON - MORRIS ASSOCIATES **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF **** S.4% PER ANNUM. SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY **** APPLICABLE LAW. SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY **** APPLICABLE LAW. SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY **** TANDARD 302, FLAMMABILITY OF INTERIOR MATERIALS. THIS FABRIC, LIRE MOST, IS LAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT SUBSEQUENT INISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFPECT THE ABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. INILIBIATING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFPECT THE ABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. INILIBIATING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFPECT THE ABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. INCLINE SECULATIONS. ***********************************	PRODUCT I.D. GR	PKGPACKGE CU	JSTOMER					00000
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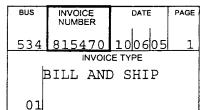
Pg 57 of 62

B072058 CUST. SERV.

AMERICAN BAG CORPORATION

INVOICE

M-821 201 LUKKEN INDUSTRIAL DRIVE LaGRANGE, GA 30240 PHONE: (706) 880-5841 FAX: (706) 880-5115



SEE REMIT TO ADDRESS BELOW

SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V.

2700 R.L. OSTOS BROWNSVILLE TX 78521

PO BOX 5897 BROWNSVILLE TX 78523-5897

DELIVERY POINT

LAGRANGE

GΑ

ROUTING
SEAHORSE TRANSPORTATION

FIBER CONTENT		,
100% NYLON	ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 0550063123 CUSTOMER DEPARTMENT	ZZCJROO	02 04 04
PRODUCT I.D. GR PKGPACKGE CUSTOMER PACK		
STYLE PATCOLOR FIN PDE SEONUMBER PKG NO. PLANT EACH	PRICE	AMOUNT
GMT191 OPW LIFE CURTAIN 302303274 7365 1010 16611786698000 210 326 SUB TOTAL 2661350 58	7 14600	857020
SAME DAY TO SHIP 10-6 *** WAREHOUSE *** FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHSE		00
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PRODUCT STATUS ORIGINAL TOTAL THIS BALANCE		
302303274 7365 1010 105,554 69,863 587 35,691	1 1 1 1	
SALESPERSON - MORRIS ASSOCIATES		
**** 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE **** 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE B		.
**** APPLICABLE LAW. FABRIC AS RECORDED ON THIS DOCUMENT CONFORMS TO FEDERAL MOTOR VEHI	***	.
flammable and will burn. Use caution near sources of heat or flam		IS QUENT
FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE	IN APPAR	EL.
MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FL REGULATIONS.	AMMABILIN	Y
TOTAL BILLED QTY. 587 REMIT TO: PLANE SHOW OUR IMPORTANCE NO TERMS: NET CASH		
TOTAL PACKAGES 2 P. O. BOX 843234 SHIPPING WEIGHT 734 DALLAS, TX 75284-3234	TOTAL INVOICE	
P/I NO 821574	AMOUNT	857020
IT IS HEREBY CEPTIFIED THAT THESE COODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6. 7 AND 12 OF THE PAIR LABOR REMIT A	BOVE AMOUNT TO ADDRESS \$1	OWN IN REMIT TO
CUSTOMER NO. BUS. PC1 PC2 E SALESAW TM LOC. DEST. UNIT 10010 1	XC 10 440	610410

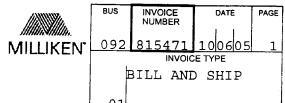
Exhibit A.

R072018 CUST. SERV.

INVOICE

Milliken & Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS BROWNSVILLE TX 78521

DELIVERY POINT LAGRANGE

GA

31910

440610410

FIBER CONTENT 100% NYLON ORDER ORDER DATE CUSTOMER CODING/P.O CUSTOMER 0550063123 DEPARTMENT BS032 ZZCNZI00 08|23|04 PRODUCT I.D. GR PKGPACKGE GROSS1 NET STYLE PATCOLOR FINLOPDE SEONUMBERBATCH LYDS.8 LYDS. 8 PRICE AMOUNT 630D 3|9X3|9 MID|PERM CUST CODING M01/013/8/4 312286720 2058 010 165326965190 10000 9910 3/460 2653270 10000 9900 3460 31653271 10000 9830 3460 SUB TOTAL 30000 29640 1025544 SAME DAY TO SHIP 10-6 00 * * * WAREHOUSE FAX SIGNED B/L TO 5115 IMMEDIATELY AFTER TRUCK LEAVES WHISE Write Total number of pallets on bill of Lading FREIGHT STATUS: PREPAID PRODUKT STATUS ORIGINAL TOTAL THIS BILLED SHIPMENT BALANCE 312286720 2058 010 3|36, 703 221,259 2,964 115,444 IF YOU HAVE ANY QUESTIONS ABOUT THIS DOCUMENT PLEASE CALLICUSTOMER SERVICE @ 1-706-880-5841. BUSINESS -0920 6.8% ANTICIPATION PER ANNUM AS ALLOWED BY TERMS BELOW. * * * * **** BUYER SHALL PAY SERVICE CHARGES ON OVERDUE BILLS AT THE RATE OF 8.4% PER ANNUM, SAID AMOUNT NOT TO EXCEED THAT ALLOWABLE BY ** APPLICABLE LAW. Fabrid as recorded on this bodument conforms to federal motor vehicle safety STANDARD 302, FLAMMABILLITY OF INTERIOR MATERIALS. THIS FABRIC, LIKE MOST, IS FLAMMABLE AND WILL BURN. USE CAUTION NEAR SOURCES OF HEAT OR FLAME. SUBSEQUENT FINISHING TREATMENT, OR USE IN COMPOSITE STRUCTURES, CAN ADVERSELY AFFECT THE FABRIC'S FLAMMABILITY CHARACTERISTICS. THIS FABRIC IS NOT FOR USE IN APPAREL. MILLIKEN MAKES NO STATEMENT REGARDING COMPLIANCE WITH ANY OTHER FLAMMABILITY REGULATIONS. 2,964 REMIT TO: TOTAL BILLED OTY. PLEASE SHOW OUR INVOICE NO. TERMS: NET CASH TOTAL PACKAGES P. O. BOX 843234 TOTAL 2,552 DALLAS, TX 75284-3234 SHIPPING WEIGHT INVOICE 821575 AMOUNT PAYABLE IN U.S. DOLLARS FROM INVOICE DATE 1025544 IT IS HEREN TESTIFIED THAT THESE GOODS MERE PRODUCED IN COMPLIANCE WITH AL. APPLY ABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE PAIR LABOR STANDARDS ACT AS AMERICAD AND ALL REQUIRINGS AND GRODES OF THE INVITED STATES CREATMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CUSTOMER NO. BUS. PC1 PC2 E SALESMAN TM LOC. DEST. UNIT 005253040013092 | 15 | 991550371168988000009KAREN O. STURKIE

R072018 CUST. SERV.

INVOICE

Milliken & Company Administrative Services Department M-105

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



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SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS

BROWNSVILLE TX 78521

DELIVERY POINT

LAGRANGE

GA

FIBER CONTENT				ı		1
100% NYLON					ORDER NUMBER	ORDER DATE
CUSTOMER CODING/P.O. 055006312	23		CUSTOMER DEPARTMENT	BS032	ZZCPB 00	0 8 2 3 0 4
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SUB TOTAL			21140	2074	에	779824
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	8660		4190	414	; ; I	
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WRITE FOTAL NUMBER OF	PALLETS ON	BITH OF H	FREIGHT STAT	rus: PREPAID		
PRODUCT STATUS	ORIGINA	L TOTA	1	105: FREFAID		
FRODUCT STATUS	GRIGINA.	BILLE		NT BALANCE		
312308640 6507 10	10 2,049,853		i i	518,703		
		1,331,13	0,230			
IF YOU HAVE	ANY QUESTION:	s about ti	HIS DOCUMENT			
PLEASE CALL	CUSTOMER SER	VICE @ 1-'	706-880-5841.	.		
BUSINESS - O	920					
	DI ENER E	NOW (ATT ANY OF MO	NEW CD			
		HOW CUR INVOICE NO. I REMITTANCE	TERMS: NET CAS	бH		
	. O. BOX 8432				INVOICE	1 1
	ALLAS, TX 752	284-3234	DAVABLE	ILE DOLLADE	AMOUNT	
B/L NO. 821576			FROM INV	U.S. DOLLARS OICE DATE	COV	TINUED
IT IS REFERY CEPTIFIED THAT THESE GOODS WERE PRODUCED IN STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS	OF THE UNITED STATES DEPARTMENT OF	LABOR ISSUED UNDER SECTI	7 AND 12 OF THE FAIR LABOR ON 14 THEREOF.	BOX AT BO	VE AMOUNT TO ADDRESS S TTOM OF INVOICE USING	HOWN IN REMIT TO
.	SALESHAN TM LOC. DES	1 1 1		BUS. 81	xc 4.4.0	
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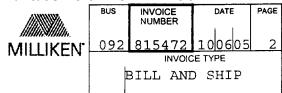
Exhibit A.

R072018 CUST. SERV.

INVOICE

Pg 60 of 62 Company

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

SHIP TO CONSIGNED DESTINATION

DELPHI RIMIR, S.A. DE C.V.

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS

PO BOX 5897 BROWNSVILLE TX 78523-5897 BROWNSVILLE TX 78521

ROUTING

SEAHORSE TRANSPORTATION

DELIVERY POINT LAGRANGE

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**** 8 .	.4% P	er A	UNN	M, S.	AID.	TRUOMA	NOT TO	EXCE	ED THA	TA	LLOW	ABL	ΕВ	Y	***	*	t
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ILLIKEN N		NO S	STA	TEME	1 T R	egardin	NG COMP	LIANC	E WITH	AN	Y OT	HER	FL	MM	ABILI	ΓY	
EGULATION						1											
TAL BILLED Q	TY.			MIT TO		PLEASE SHOW OUT ON REMIT		TERMS	NET C	ASH							
OTAL PACKAGES						843234									TOTAL		
HIPPING WEIGH				ALLAS	5, T	X 75284	-3234								INVOICE		
/L NO.	82	21576	5					1		E IN U.S.		S			AMOUNT	23424	8
IS HEREBY CERTIFIED TO ANDAPOS ACT AS AMENDED	AND ALL REGUL	ATIONS AND	ORDERS	OF THE UNITE	WITH ALL AI D STATES DE	PPLICABLE REQUIREM	ENTS OF SECTION 6 ISSUED UNDER SECT	7 AND 12 CP ION 14 THEREO	THE PAIR LABOR				REMIT ABO BOX AT BO	VE AMO	UNT TO ADDRESS !	HOWN IN REM TERMS AS SP	IT TO
CUSTOMER NO.	1	. PC1 PC	· 1		TM LOC	[UNIT						BUS. B	ХC			
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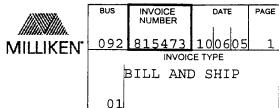
Exhibit A.

R072018 CUST. SERV.

INVOICE

Pg 61 of 62 Company Milliken Administrative Services Department M-105

920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS

BROWNSVILLE TX 78521

DELIVERY POINT

LAGRANGE

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IS HEREBY CERTIFIE	D THAT THESE GOO	DS WERE PRODU	UCED IN COMPL	IANCE HITH A	APPLI	ABLE REQUIREMEN	TS OF SECTION	6, 7 AND 12 OF	THE FAIR LABOR	INVOICE D	ATE		REMIT ABOVI	AMOUNT TO ADDRESS	SHOWN IN RE	MIT :
CUSTOMER 1		PC1 PC2			LOC.	DEST.	SSUED UNDER SE	CTION 14 THEREC	<u>, </u>				BOX AT BOT	TOM OF INVOICE USING	TERMS AS S	PECI
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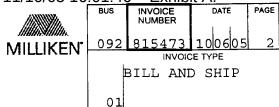
Exhibit A

R072018 CUST. SERV.

INVOICE

Eg 62 of 62 Company Milliken

Administrative Services Department M-105 920 Milliken Road P. O. Box 1926 Spartanburg, SC 29304-1926 Phone: 212-819-4200 SEE REMIT TO ADDRESS BELOW



SOLD TO THE ACCOUNT OF

DELPHI RIMIR, S.A. DE C.V.

PO BOX 5897 BROWNSVILLE TX 78523-5897

ROUTING

SEAHORSE TRANSPORTATION

SHIP TO CONSIGNED DESTINATION

DELPHI % SEAHORSE WAREHOUSE A/C DELPHI RIMIR, S.A. DE C.V. 2700 R.L. OSTOS BROWNSVILLE TX 78521

DELIVERY POINT LAGRANGE

GA

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TOTAL BILLED	QTY.	3,05			TO:		PLEASE SHOW OUR ON REMIT		TERMS	NET C	ASH				ſ		
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IT IS HEREBY CEPTIFIED	THAT THESE GO	OS WERE PR	DDUCED :	N COMP	IANCE WITH	ALL APPL	Trable Requirem	ENTS OF SECTION	6, 7 AND 12 OF	THE FAIR LABOR				REMIT A	BOVE .	AMOUNT TO ADDRESS	SHOWN IN REMIT TO
CUSTOMER NO		S. PC1 P	$\overline{}$	SALESM		LOC .	DEST.	UNIT	SCITON 14 THEREC	· ·				BUS. B			TERMS AS SPECIFIED
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